

Taxing District CT90 - TAZEVELL COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	308,410,209	306,125,096	EZ Value Abated	10,297,010
Residential	2,408,480,624	2,385,484,351	EZ Tax Abated	\$53,308.67
Commercial	661,893,691	544,759,737	New Property	23,051,300
Industrial	127,319,685	124,785,085	Annexation EAV	0
Mineral	4,889,330	4,889,330	Disconnection EAV	0
State Railroad	12,054,456	12,054,456	Recovered TIF EAV	0
Local Railroad	105,870	99,630	Recovered EZ EAV	2,811,510
County Total	3,523,153,865	3,378,197,685	Aggregate Ext. Base	16,467,888
Total + Overlap	3,523,153,865	3,378,197,685	TIF Increment	134,659,170

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,290,818	0.00000	0.215820	0.21582	\$7,290,826.24	0.21582	0.21582	\$7,603,670.67	\$7,290,826.24	\$7,290,826.24
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	1,435,630	0.00000	0.042497	0.04250	\$1,435,734.02	0.04250	0.04250	\$1,497,340.39	\$1,435,734.02	\$1,435,734.02
006 COUNTY HIGHWAY	2,085,089	0.20000	0.061722	0.06173	\$2,085,361.43	0.06173	0.06173	\$2,174,842.88	\$2,085,361.43	\$2,085,361.43
008 BRIDGE CONST W/ COUNTY	932,854	0.25000	0.027614	0.02762	\$933,058.20	0.02762	0.02762	\$973,095.10	\$933,058.20	\$933,058.20
018 MENTAL HEALTH SERVICES	525,796	0.50000	0.015564	0.01557	\$525,985.38	0.01557	0.01557	\$548,555.06	\$525,985.38	\$525,985.38
021 FEDERAL AID MATCHING	910,952	0.05000	0.026966	0.02697	\$911,099.92	0.02697	0.02697	\$950,194.60	\$911,099.92	\$911,099.92
022 COUNTY HEALTH DEPARTMI	1,125,858	0.10000	0.033327	0.03333	\$1,125,953.29	0.03333	0.03333	\$1,174,267.18	\$1,125,953.29	\$1,125,953.29
035 TORT JUDGMENTS, LIABILIT	1,295,405	0.00000	0.038346	0.03835	\$1,295,538.81	0.03835	0.03835	\$1,351,129.51	\$1,295,538.81	\$1,295,538.81
047 SOCIAL SECURITY	1,367,756	0.00000	0.040488	0.04049	\$1,367,832.24	0.04049	0.04049	\$1,426,525.00	\$1,367,832.24	\$1,367,832.24
053 EXTENSION EDUCATION	151,000	0.05000	0.004470	0.00447	\$151,005.44	0.00447	0.00447	\$157,484.98	\$151,005.44	\$151,005.44
055 VETERANS ASSISTANCE	366,820	0.04000	0.010859	0.01086	\$366,872.27	0.01086	0.01086	\$382,614.51	\$366,872.27	\$366,872.27
Totals (Capped)	16,595,362		0.491250	0.49128	\$16,596,409.59	0.49128	0.49128	\$17,308,550.31	\$16,596,409.59	\$16,596,409.59
Totals (Not Capped)	892,616		0.026423	0.02643	\$892,857.65	0.02643	0.02643	\$931,169.57	\$892,857.65	\$892,857.65
Totals (All)	17,487,978		0.517673	0.51771	\$17,489,267.24	0.51771	0.51771	\$18,239,719.88	\$17,489,267.24	\$17,489,267.24

Taxing District D050 - GRADE SCHOOL 50			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,963,627	1,963,627	EZ Value Abated	29,880
Residential	95,528,985	95,528,985	EZ Tax Abated	\$1,047.86
Commercial	12,164,040	12,134,160	New Property	269,360
Industrial	8,408	8,408	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	89,085	89,085	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	245,270
County Total	109,754,145	109,724,265	Aggregate Ext. Base	3,192,097
Total + Overlap	109,754,145	109,724,265	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,502,358	0.00000	2.280588	2.28059	\$2,502,360.62	2.28059	2.28059	\$2,503,042.06	\$2,502,360.62	\$2,502,360.62
003 BONDS AND INTEREST	521,510	0.00000	0.475292	0.47530	\$521,519.43	0.47530	0.47530	\$521,661.45	\$521,519.43	\$521,519.43
004 OPERATIONS & MAINTENAN	314,634	0.55000	0.286750	0.28675	\$314,634.33	0.28675	0.28675	\$314,720.01	\$314,634.33	\$314,634.33
005 I. M. R. F.	65,000	0.00000	0.059239	0.05924	\$65,000.65	0.05924	0.05924	\$65,018.36	\$65,000.65	\$65,000.65
030 TRANSPORTATION SYSTEM	155,352	0.00000	0.141584	0.14159	\$155,358.59	0.14159	0.14159	\$155,400.89	\$155,358.59	\$155,358.59
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	1,851	0.10000	0.001687	0.00169	\$1,854.34	0.00169	0.00169	\$1,854.85	\$1,854.34	\$1,854.34
033 SPECIAL EDUCATION	24,565	0.40000	0.022388	0.02239	\$24,567.26	0.02239	0.02239	\$24,573.95	\$24,567.26	\$24,567.26
035 TORT JUDGMENTS, LIABILIT	37,456	0.00000	0.034137	0.03414	\$37,459.86	0.03414	0.03414	\$37,470.07	\$37,459.86	\$37,459.86
047 SOCIAL SECURITY	213,686	0.00000	0.194748	0.19475	\$213,688.01	0.19475	0.19475	\$213,746.20	\$213,688.01	\$213,688.01
200 REVENUE RECAPTURE	11,482	0.00000	0.010464	0.01047	\$11,488.13	0.01047	0.01047	\$11,491.26	\$11,488.13	\$11,488.13
Totals (Capped)	3,314,902		3.021121	3.02114	\$3,314,923.66	3.02114	3.02114	\$3,315,826.39	\$3,314,923.66	\$3,314,923.66
Totals (Not Capped)	532,992		0.485756	0.48577	\$533,007.56	0.48577	0.48577	\$533,152.71	\$533,007.56	\$533,007.56
Totals (All)	3,847,894		3.506877	3.50691	\$3,847,931.22	3.50691	3.50691	\$3,848,979.10	\$3,847,931.22	\$3,847,931.22

Taxing District D051 - GRADE SCHOOL 51			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,247,250	3,121,890	EZ Value Abated	2,353,990
Residential	276,199,934	276,199,934	EZ Tax Abated	\$76,408.39
Commercial	52,996,985	50,768,355	New Property	3,384,670
Industrial	7,931,380	7,931,380	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	33,527	33,527	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	2,092,490
County Total	340,409,076	338,055,086	Aggregate Ext. Base	8,727,890
Total + Overlap	340,409,076	338,055,086	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	6,504,000	0.00000	1.923947	1.92395	\$6,504,010.83	1.92395	1.92395	\$6,549,300.42	\$6,504,010.83	\$6,504,010.83
003 BONDS AND INTEREST	1,725,838	0.00000	0.510520	0.51052	\$1,725,838.83	0.51052	0.51052	\$1,737,856.41	\$1,725,838.83	\$1,725,838.83
004 OPERATIONS & MAINTENAN	1,629,914	0.55000	0.482145	0.48215	\$1,629,932.60	0.48215	0.48215	\$1,641,282.36	\$1,629,932.60	\$1,629,932.60
005 I. M. R. F.	159,729	0.00000	0.047249	0.04725	\$159,731.03	0.04725	0.04725	\$160,843.29	\$159,731.03	\$159,731.03
030 TRANSPORTATION SYSTEM	300,000	0.00000	0.088743	0.08875	\$300,023.89	0.08875	0.08875	\$302,113.05	\$300,023.89	\$300,023.89
031 WORKING CASH	16,357	0.05000	0.004839	0.00484	\$16,361.87	0.00484	0.00484	\$16,475.80	\$16,361.87	\$16,361.87
032 FIRE PREV/SFTY/ENERGY	77,693	0.10000	0.022982	0.02299	\$77,718.86	0.02299	0.02299	\$78,260.05	\$77,718.86	\$77,718.86
033 SPECIAL EDUCATION	62,342	0.40000	0.018441	0.01845	\$62,371.16	0.01845	0.01845	\$62,805.47	\$62,371.16	\$62,371.16
035 TORT JUDGMENTS, LIABILIT	113,163	0.00000	0.033475	0.03348	\$113,180.84	0.03348	0.03348	\$113,968.96	\$113,180.84	\$113,180.84
047 SOCIAL SECURITY	298,000	0.00000	0.088151	0.08816	\$298,029.36	0.08816	0.08816	\$300,104.64	\$298,029.36	\$298,029.36
057 LEASE/PURCHASE/RENTAL	2,434	0.10000	0.000720	0.00072	\$2,434.00	0.00072	0.00072	\$2,450.95	\$2,434.00	\$2,434.00
200 REVENUE RECAPTURE	83,310	0.00000	0.024644	0.02465	\$83,330.58	0.02465	0.02465	\$83,910.84	\$83,330.58	\$83,330.58
Totals (Capped)	9,163,632		2.710692	2.71074	\$9,163,794.44	2.71074	2.71074	\$9,227,604.99	\$9,163,794.44	\$9,163,794.44
Totals (Not Capped)	1,809,148		0.535164	0.53517	\$1,809,169.41	0.53517	0.53517	\$1,821,767.25	\$1,809,169.41	\$1,809,169.41
Totals (All)	10,972,780		3.245856	3.24591	\$10,972,963.85	3.24591	3.24591	\$11,049,372.24	\$10,972,963.85	\$10,972,963.85

Taxing District D052 - GRADE SCHOOL 52			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,109,749	19,109,749	EZ Value Abated	929,070
Residential	162,933,439	162,886,958	EZ Tax Abated	\$26,043.88
Commercial	11,658,820	8,937,143	New Property	235,760
Industrial	125,320	125,320	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	178,169	178,169	Recovered TIF EAV	0
Local Railroad	22,430	22,430	Recovered EZ EAV	0
County Total	194,027,927	191,259,769	Aggregate Ext. Base	4,710,653
Total + Overlap	194,027,927	191,259,769	TIF Increment	1,839,088

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,840,500	0.00000	2.008002	2.00801	\$3,840,515.29	1.97984	1.97984	\$3,841,442.51	\$3,786,637.41	\$3,786,637.41
003 BONDS AND INTEREST	484,601	0.00000	0.253373	0.25338	\$484,614.00	0.25338	0.25338	\$491,627.96	\$484,614.00	\$484,614.00
004 OPERATIONS & MAINTENAN	338,000	0.55000	0.176723	0.17673	\$338,013.39	0.17426	0.17426	\$338,113.07	\$333,289.27	\$333,289.27
005 I. M. R. F.	25,000	0.00000	0.013071	0.01308	\$25,016.78	0.01290	0.01290	\$25,029.60	\$24,672.51	\$24,672.51
030 TRANSPORTATION SYSTEM	408,000	0.00000	0.213322	0.21333	\$408,014.47	0.21035	0.21035	\$408,137.74	\$402,314.92	\$402,314.92
031 WORKING CASH	8,300	0.05000	0.004340	0.00434	\$8,300.67	0.00428	0.00428	\$8,304.40	\$8,185.92	\$8,185.92
032 FIRE PREV/SFTY/ENERGY	35,000	0.10000	0.018300	0.01830	\$35,000.54	0.01805	0.01805	\$35,022.04	\$34,522.39	\$34,522.39
033 SPECIAL EDUCATION	38,000	0.40000	0.019868	0.01987	\$38,003.32	0.01960	0.01960	\$38,029.47	\$37,486.91	\$37,486.91
035 TORT JUDGMENTS, LIABILIT	45,000	0.00000	0.023528	0.02353	\$45,003.42	0.02321	0.02321	\$45,033.88	\$44,391.39	\$44,391.39
047 SOCIAL SECURITY	205,000	0.00000	0.107184	0.10719	\$205,011.35	0.10569	0.10569	\$205,068.12	\$202,142.45	\$202,142.45
057 LEASE/PURCHASE/RENTAL	3,200	0.10000	0.001673	0.00168	\$3,213.16	0.00166	0.00166	\$3,220.86	\$3,174.91	\$3,174.91
Totals (Capped)	4,946,000		2.586011	2.58606	\$4,946,092.39	2.54984	2.54984	\$4,947,401.69	\$4,876,818.08	\$4,876,818.08
Totals (Not Capped)	484,601		0.253373	0.25338	\$484,614.00	0.25338	0.25338	\$491,627.96	\$484,614.00	\$484,614.00
Totals (All)	5,430,601		2.839384	2.83944	\$5,430,706.39	2.80322	2.80322	\$5,439,029.65	\$5,361,432.08	\$5,361,432.08

Taxing District D069 - GRADE SCHOOL 69			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Woodford County	201,011,974
Residential	52,910	52,910	EZ Tax Abated	\$0.00	Total	201,011,974
Commercial	0	0	New Property	0	* denotes use of estimated EAV	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	52,910	52,910	Aggregate Ext. Base	0		
Total + Overlap	201,064,884	201,064,884	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,474,061	1.73000	1.727831	1.72784	\$914.20	1.72784	1.72784	\$914.20	\$914.20	\$3,474,079.49
003 BONDS AND INTEREST	101,000	0.00000	0.050233	0.05024	\$26.58	0.05024	0.05024	\$26.58	\$26.58	\$101,015.00
004 OPERATIONS & MAINTENAN	675,000	0.45000	0.335713	0.33572	\$177.63	0.33572	0.33572	\$177.63	\$177.63	\$675,015.03
005 I. M. R. F.	40,000	0.00000	0.019894	0.01990	\$10.53	0.01990	0.01990	\$10.53	\$10.53	\$40,011.91
030 TRANSPORTATION SYSTEM	240,975	0.12000	0.119849	0.11985	\$63.41	0.11985	0.11985	\$63.41	\$63.41	\$240,976.26
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	40,162	0.02000	0.019975	0.01998	\$10.57	0.01998	0.01998	\$10.57	\$10.57	\$40,172.76
035 TORT JUDGMENTS, LIABILIT	520,000	0.00000	0.258623	0.25863	\$136.84	0.25863	0.25863	\$136.84	\$136.84	\$520,014.11
047 SOCIAL SECURITY	108,000	0.00000	0.053714	0.05372	\$28.42	0.05372	0.05372	\$28.42	\$28.42	\$108,012.06
057 LEASE/PURCHASE/RENTAL	23,000	0.05000	0.011439	0.01144	\$6.05	0.01144	0.01144	\$6.05	\$6.05	\$23,001.82
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,222,198		2.597271	2.59732	\$1,374.23	2.59732	2.59732	\$1,374.23	\$1,374.23	\$5,222,298.44
Totals (All)	5,222,198		2.597271	2.59732	\$1,374.23	2.59732	2.59732	\$1,374.23	\$1,374.23	\$5,222,298.44

Taxing District D076 - GRADE SCHOOL 76			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	285,680	285,680	EZ Value Abated	0
Residential	61,795,001	61,334,981	EZ Tax Abated	\$0.00
Commercial	11,595,960	9,890,647	New Property	85,500
Industrial	23,440	23,440	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	315,856	315,856	Recovered TIF EAV	0
Local Railroad	22,460	19,350	Recovered EZ EAV	0
County Total	74,038,397	71,869,954	Aggregate Ext. Base	1,822,447
Total + Overlap	74,038,397	71,869,954	TIF Increment	2,168,443

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,106,930	0.00000	1.540185	1.54019	\$1,106,933.84	1.54019	1.54019	\$1,140,331.99	\$1,106,933.84	\$1,106,933.84
003 BONDS AND INTEREST	210,425	0.00000	0.292786	0.29279	\$210,428.04	0.29279	0.29279	\$216,777.02	\$210,428.04	\$210,428.04
004 OPERATIONS & MAINTENAN	181,759	0.55000	0.252900	0.25290	\$181,759.11	0.25290	0.25290	\$187,243.11	\$181,759.11	\$181,759.11
005 I. M. R. F.	42,011	0.00000	0.058454	0.05846	\$42,015.18	0.05846	0.05846	\$43,282.85	\$42,015.18	\$42,015.18
030 TRANSPORTATION SYSTEM	211,114	0.00000	0.293744	0.29375	\$211,117.99	0.29375	0.29375	\$217,487.79	\$211,117.99	\$211,117.99
031 WORKING CASH	28,753	0.05000	0.040007	0.04001	\$28,755.17	0.04001	0.04001	\$29,622.76	\$28,755.17	\$28,755.17
032 FIRE PREV/SFTY/ENERGY	12,931	0.10000	0.017992	0.01800	\$12,936.59	0.01800	0.01800	\$13,326.91	\$12,936.59	\$12,936.59
033 SPECIAL EDUCATION	10,339	0.40000	0.014386	0.01439	\$10,342.09	0.01439	0.01439	\$10,654.13	\$10,342.09	\$10,342.09
035 TORT JUDGMENTS, LIABILIT	212,932	0.00000	0.296274	0.29628	\$212,936.30	0.29628	0.29628	\$219,360.96	\$212,936.30	\$212,936.30
047 SOCIAL SECURITY	60,855	0.00000	0.084674	0.08468	\$60,859.48	0.08468	0.08468	\$62,695.71	\$60,859.48	\$60,859.48
057 LEASE/PURCHASE/RENTAL	17,067	0.10000	0.023747	0.02375	\$17,069.11	0.02375	0.02375	\$17,584.12	\$17,069.11	\$17,069.11
200 REVENUE RECAPTURE	14,709	0.00000	0.020466	0.02047	\$14,711.78	0.02047	0.02047	\$15,155.66	\$14,711.78	\$14,711.78
Totals (Capped)	1,884,691		2.622363	2.62241	\$1,884,724.86	2.62241	2.62241	\$1,941,590.33	\$1,884,724.86	\$1,884,724.86
Totals (Not Capped)	225,134		0.313252	0.31326	\$225,139.82	0.31326	0.31326	\$231,932.68	\$225,139.82	\$225,139.82
Totals (All)	2,109,825		2.935615	2.93567	\$2,109,864.68	2.93567	2.93567	\$2,173,523.01	\$2,109,864.68	\$2,109,864.68

Taxing District D085 - GRADE SCHOOL 85			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	65,760	65,760	EZ Value Abated	41,660
Residential	30,783,634	30,783,634	EZ Tax Abated	\$1,839.13
Commercial	5,010,040	4,968,380	New Property	12,210
Industrial	3,270	3,270	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	445,006	445,006	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	35,040
County Total	36,307,710	36,266,050	Aggregate Ext. Base	1,476,709
Total + Overlap	36,307,710	36,266,050	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,237,277	0.00000	3.411667	3.41167	\$1,237,277.95	3.36399	3.36399	\$1,221,387.73	\$1,219,986.30	\$1,219,986.30
003 BONDS AND INTEREST	67,026	0.00000	0.184818	0.18482	\$67,026.91	0.18482	0.18482	\$67,103.91	\$67,026.91	\$67,026.91
004 OPERATIONS & MAINTENAN	100,000	0.55000	0.275740	0.27574	\$100,000.01	0.27190	0.27190	\$98,720.66	\$98,607.39	\$98,607.39
005 I. M. R. F.	43,000	0.00000	0.118568	0.11857	\$43,000.66	0.11692	0.11692	\$42,450.97	\$42,402.27	\$42,402.27
030 TRANSPORTATION SYSTEM	84,000	0.00000	0.231622	0.23163	\$84,003.05	0.22840	0.22840	\$82,926.81	\$82,831.66	\$82,831.66
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	5,873	0.10000	0.016194	0.01620	\$5,875.10	0.01598	0.01598	\$5,801.97	\$5,795.31	\$5,795.31
033 SPECIAL EDUCATION	9,134	0.40000	0.025186	0.02519	\$9,135.42	0.02484	0.02484	\$9,018.84	\$9,008.49	\$9,008.49
035 TORT JUDGMENTS, LIABILIT	26,000	0.00000	0.071692	0.07170	\$26,002.76	0.07070	0.07070	\$25,669.55	\$25,640.10	\$25,640.10
047 SOCIAL SECURITY	42,760	0.00000	0.117906	0.11791	\$42,761.30	0.11627	0.11627	\$42,214.97	\$42,166.54	\$42,166.54
057 LEASE/PURCHASE/RENTAL	2,500	0.10000	0.006894	0.00690	\$2,502.36	0.00681	0.00681	\$2,472.56	\$2,469.72	\$2,469.72
200 REVENUE RECAPTURE	5,076	0.00000	0.013997	0.01400	\$5,077.25	0.01400	0.01400	\$5,083.08	\$5,077.25	\$5,077.25
Totals (Capped)	1,550,544		4.275469	4.27551	\$1,550,558.61	4.21581	4.21581	\$1,530,664.06	\$1,528,907.78	\$1,528,907.78
Totals (Not Capped)	72,102		0.198815	0.19882	\$72,104.16	0.19882	0.19882	\$72,186.99	\$72,104.16	\$72,104.16
Totals (All)	1,622,646		4.474284	4.47433	\$1,622,662.77	4.41463	4.41463	\$1,602,851.05	\$1,601,011.94	\$1,601,011.94

Taxing District D086 - GRADE SCHOOL 86			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,378,550	5,378,550	EZ Value Abated	2,919,220
Residential	308,804,820	303,868,394	EZ Tax Abated	\$97,659.01
Commercial	198,017,163	130,496,513	New Property	456,430
Industrial	25,883,220	24,720,680	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,181,960	1,181,960	Recovered TIF EAV	0
Local Railroad	15,750	15,750	Recovered EZ EAV	147,750
County Total	539,281,463	465,661,847	Aggregate Ext. Base	14,445,656
Total + Overlap	539,281,463	465,661,847	TIF Increment	70,700,396

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	11,173,096	0.00000	2.399401	2.39941	\$11,173,136.92	2.39941	2.39941	\$12,939,573.35	\$11,173,136.92	\$11,173,136.92
003 BONDS AND INTEREST	626,200	0.00000	0.134475	0.13448	\$626,222.05	0.13448	0.13448	\$725,225.71	\$626,222.05	\$626,222.05
004 OPERATIONS & MAINTENAN	1,588,772	0.55000	0.341186	0.34119	\$1,588,791.66	0.34119	0.34119	\$1,839,974.42	\$1,588,791.66	\$1,588,791.66
005 I. M. R. F.	230,567	0.00000	0.049514	0.04952	\$230,595.75	0.04952	0.04952	\$267,052.18	\$230,595.75	\$230,595.75
030 TRANSPORTATION SYSTEM	931,560	0.00000	0.200051	0.20006	\$931,603.09	0.20006	0.20006	\$1,078,886.49	\$931,603.09	\$931,603.09
031 WORKING CASH	101,879	0.05000	0.021878	0.02188	\$101,886.81	0.02188	0.02188	\$117,994.78	\$101,886.81	\$101,886.81
032 FIRE PREV/SFTY/ENERGY	423,582	0.10000	0.090963	0.09097	\$423,612.58	0.09097	0.09097	\$490,584.35	\$423,612.58	\$423,612.58
033 SPECIAL EDUCATION	145,428	0.40000	0.031230	0.03124	\$145,472.76	0.03124	0.03124	\$168,471.53	\$145,472.76	\$145,472.76
035 TORT JUDGMENTS, LIABILIT	49,036	0.00000	0.010530	0.01054	\$49,080.76	0.01054	0.01054	\$56,840.27	\$49,080.76	\$49,080.76
047 SOCIAL SECURITY	281,917	0.00000	0.060541	0.06055	\$281,958.25	0.06055	0.06055	\$326,534.93	\$281,958.25	\$281,958.25
057 LEASE/PURCHASE/RENTAL	25,767	0.10000	0.005533	0.00554	\$25,797.67	0.00554	0.00554	\$29,876.19	\$25,797.67	\$25,797.67
Totals (Capped)	14,951,604		3.210827	3.21090	\$14,951,936.25	3.21090	3.21090	\$17,315,788.49	\$14,951,936.25	\$14,951,936.25
Totals (Not Capped)	626,200		0.134475	0.13448	\$626,222.05	0.13448	0.13448	\$725,225.71	\$626,222.05	\$626,222.05
Totals (All)	15,577,804		3.345302	3.34538	\$15,578,158.30	3.34538	3.34538	\$18,041,014.20	\$15,578,158.30	\$15,578,158.30

Taxing District D098 - GRADE SCHOOL 98			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,324,983	13,774,750	EZ Value Abated	722,850
Residential	39,972,515	39,335,075	EZ Tax Abated	\$28,144.67
Commercial	18,026,230	14,952,380	New Property	279,030
Industrial	13,403,550	13,392,570	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,371,608	1,371,608	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	252,060
County Total	88,098,886	82,826,383	Aggregate Ext. Base	2,812,727
Total + Overlap	88,098,886	82,826,383	TIF Increment	4,549,653

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,335,596	0.00000	2.819870	2.81987	\$2,335,596.33	2.79485	2.79485	\$2,462,231.72	\$2,314,873.17	\$2,314,873.17
003 BONDS AND INTEREST	281,045	0.00000	0.339318	0.33932	\$281,046.48	0.33932	0.33932	\$298,937.14	\$281,046.48	\$281,046.48
004 OPERATIONS & MAINTENAN	278,276	0.55000	0.335975	0.33598	\$278,280.08	0.33301	0.33301	\$293,378.10	\$275,820.14	\$275,820.14
005 I. M. R. F.	23,525	0.00000	0.028403	0.02841	\$23,530.98	0.02816	0.02816	\$24,808.65	\$23,323.91	\$23,323.91
030 TRANSPORTATION SYSTEM	160,033	0.00000	0.193215	0.19322	\$160,037.14	0.19151	0.19151	\$168,718.18	\$158,620.81	\$158,620.81
031 WORKING CASH	38,815	0.05000	0.046863	0.04687	\$38,820.73	0.04646	0.04646	\$40,930.74	\$38,481.14	\$38,481.14
032 FIRE PREV/SFTY/ENERGY	54,307	0.10000	0.065567	0.06557	\$54,309.26	0.06499	0.06499	\$57,255.47	\$53,828.87	\$53,828.87
033 SPECIAL EDUCATION	20,924	0.40000	0.025263	0.02527	\$20,930.23	0.02505	0.02505	\$22,068.77	\$20,748.01	\$20,748.01
035 TORT JUDGMENTS, LIABILIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	41,792	0.00000	0.050457	0.05046	\$41,794.19	0.05002	0.05002	\$44,067.06	\$41,429.76	\$41,429.76
057 LEASE/PURCHASE/RENTAL	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	16,730	0.00000	0.020199	0.02020	\$16,730.93	0.02020	0.02020	\$17,795.97	\$16,730.93	\$16,730.93
Totals (Capped)	2,953,268		3.565613	3.56565	\$2,953,298.94	3.53405	3.53405	\$3,113,458.69	\$2,927,125.81	\$2,927,125.81
Totals (Not Capped)	297,775		0.359517	0.35952	\$297,777.41	0.35952	0.35952	\$316,733.11	\$297,777.41	\$297,777.41
Totals (All)	3,251,043		3.925130	3.92517	\$3,251,076.35	3.89357	3.89357	\$3,430,191.80	\$3,224,903.22	\$3,224,903.22

Taxing District D102 - GRADE SCHOOL 102			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	971,720	955,110	EZ Value Abated	0
Residential	62,181,415	61,600,485	EZ Tax Abated	\$0.00
Commercial	19,708,650	18,882,920	New Property	150,850
Industrial	646,000	646,000	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	12,641	12,641	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	38,900
County Total	83,520,426	82,097,156	Aggregate Ext. Base	2,175,844
Total + Overlap	83,520,426	82,097,156	TIF Increment	1,423,270

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,545,000	0.00000	1.881917	1.88192	\$1,545,002.80	1.85766	1.85766	\$1,551,525.55	\$1,525,086.03	\$1,525,086.03
003 BONDS AND INTEREST	265,945	0.00000	0.323939	0.32394	\$265,945.53	0.32394	0.32394	\$270,556.07	\$265,945.53	\$265,945.53
004 OPERATIONS & MAINTENAN	208,800	0.55000	0.254333	0.25434	\$208,805.91	0.25107	0.25107	\$209,694.73	\$206,121.33	\$206,121.33
005 I. M. R. F.	55,000	0.00000	0.066994	0.06700	\$55,005.09	0.06614	0.06614	\$55,240.41	\$54,299.06	\$54,299.06
030 TRANSPORTATION SYSTEM	141,924	0.00000	0.172873	0.17288	\$141,929.56	0.17066	0.17066	\$142,535.96	\$140,107.01	\$140,107.01
031 WORKING CASH	35,225	0.05000	0.042907	0.04291	\$35,227.89	0.04236	0.04236	\$35,379.25	\$34,776.36	\$34,776.36
032 FIRE PREV/SFTY/ENERGY	36,469	0.10000	0.044422	0.04443	\$36,475.77	0.04386	0.04386	\$36,632.06	\$36,007.81	\$36,007.81
033 SPECIAL EDUCATION	15,290	0.40000	0.018624	0.01863	\$15,294.70	0.01839	0.01839	\$15,359.41	\$15,097.67	\$15,097.67
035 TORT JUDGMENTS, LIABILIT	106,706	0.00000	0.129975	0.12998	\$106,709.88	0.12831	0.12831	\$107,165.06	\$105,338.86	\$105,338.86
047 SOCIAL SECURITY	140,000	0.00000	0.170530	0.17053	\$140,000.28	0.16834	0.16834	\$140,598.29	\$138,202.35	\$138,202.35
200 REVENUE RECAPTURE	22,542	0.00000	0.027458	0.02746	\$22,543.88	0.02746	0.02746	\$22,934.71	\$22,543.88	\$22,543.88
Totals (Capped)	2,284,414		2.782575	2.78262	\$2,284,451.88	2.74679	2.74679	\$2,294,130.72	\$2,255,036.48	\$2,255,036.48
Totals (Not Capped)	288,487		0.351397	0.35140	\$288,489.41	0.35140	0.35140	\$293,490.78	\$288,489.41	\$288,489.41
Totals (All)	2,572,901		3.133972	3.13402	\$2,572,941.29	3.09819	3.09819	\$2,587,621.50	\$2,543,525.89	\$2,543,525.89

Taxing District D108 - GRADE SCHOOL 108			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,682,880	8,537,080	EZ Value Abated	3,083,450
Residential	433,334,217	421,173,777	EZ Tax Abated	\$110,588.86
Commercial	123,760,315	99,852,537	New Property	395,400
Industrial	25,080,530	23,719,450	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	789,785	789,785	Recovered TIF EAV	0
Local Railroad	18,710	15,580	Recovered EZ EAV	0
County Total	591,666,437	554,088,209	Aggregate Ext. Base	18,722,491
Total + Overlap	591,666,437	554,088,209	TIF Increment	34,494,778

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	14,172,000	0.00000	2.557716	2.55772	\$14,172,024.94	2.48863	2.48863	\$14,724,388.45	\$13,789,205.40	\$13,789,205.40
003 BONDS AND INTEREST	499,650	0.00000	0.090175	0.09018	\$499,676.75	0.09018	0.09018	\$533,564.79	\$499,676.75	\$499,676.75
004 OPERATIONS & MAINTENAN	2,585,000	0.55000	0.466532	0.46654	\$2,585,043.13	0.45395	0.45395	\$2,685,869.79	\$2,515,283.42	\$2,515,283.42
005 I. M. R. F.	317,000	0.00000	0.057211	0.05722	\$317,049.27	0.05568	0.05568	\$329,439.87	\$308,516.31	\$308,516.31
030 TRANSPORTATION SYSTEM	1,560,000	0.00000	0.281544	0.28155	\$1,560,035.35	0.27396	0.27396	\$1,620,929.37	\$1,517,980.06	\$1,517,980.06
031 WORKING CASH	259,000	0.05000	0.046744	0.04675	\$259,036.24	0.04549	0.04549	\$269,149.06	\$252,054.73	\$252,054.73
032 FIRE PREV/SFTY/ENERGY	550,000	0.10000	0.099262	0.09927	\$550,043.37	0.09660	0.09660	\$571,549.78	\$535,249.21	\$535,249.21
033 SPECIAL EDUCATION	142,000	0.40000	0.025628	0.02563	\$142,012.81	0.02494	0.02494	\$147,561.61	\$138,189.60	\$138,189.60
047 SOCIAL SECURITY	234,000	0.00000	0.042232	0.04224	\$234,046.86	0.04110	0.04110	\$243,174.91	\$227,730.25	\$227,730.25
200 REVENUE RECAPTURE	91,079	0.00000	0.016438	0.01644	\$91,092.10	0.01600	0.01600	\$94,666.63	\$88,654.11	\$88,654.11
Totals (Capped)	19,910,079		3.593307	3.59336	\$19,910,384.07	3.49635	3.49635	\$20,686,729.47	\$19,372,863.09	\$19,372,863.09
Totals (Not Capped)	499,650		0.090175	0.09018	\$499,676.75	0.09018	0.09018	\$533,564.79	\$499,676.75	\$499,676.75
Totals (All)	20,409,729		3.683482	3.68354	\$20,410,060.82	3.58653	3.58653	\$21,220,294.26	\$19,872,539.84	\$19,872,539.84

Taxing District D137 - GRADE SCHOOL 137			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	640,860	640,860	EZ Value Abated	0
Residential	13,974,043	13,974,043	EZ Tax Abated	\$0.00
Commercial	2,634,808	2,634,808	New Property	1,550
Industrial	73,598	73,598	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,769,505	1,769,505	Recovered TIF EAV	0
Local Railroad	12,310	12,310	Recovered EZ EAV	0
County Total	19,105,124	19,105,124	Aggregate Ext. Base	448,366
Total + Overlap	19,105,124	19,105,124	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	300,438	0.00000	1.572552	1.57256	\$300,439.54	1.53404	1.53404	\$293,080.24	\$293,080.24	\$293,080.24
003 BONDS AND INTEREST	78,120	0.00000	0.408896	0.40890	\$78,120.85	0.40890	0.40890	\$78,120.85	\$78,120.85	\$78,120.85
004 OPERATIONS & MAINTENAN	63,730	0.55000	0.333575	0.33358	\$63,730.87	0.32543	0.32543	\$62,173.81	\$62,173.81	\$62,173.81
005 I. M. R. F.	19,093	0.00000	0.099937	0.09994	\$19,093.66	0.09750	0.09750	\$18,627.50	\$18,627.50	\$18,627.50
030 TRANSPORTATION SYSTEM	33,387	0.00000	0.174754	0.17476	\$33,388.11	0.17049	0.17049	\$32,572.33	\$32,572.33	\$32,572.33
031 WORKING CASH	6,060	0.05000	0.031719	0.03172	\$6,060.15	0.03095	0.03095	\$5,913.04	\$5,913.04	\$5,913.04
033 SPECIAL EDUCATION	3,799	0.40000	0.019885	0.01989	\$3,800.01	0.01941	0.01941	\$3,708.30	\$3,708.30	\$3,708.30
035 TORT JUDGMENTS, LIABILIT	29,668	0.00000	0.155288	0.15529	\$29,668.35	0.15150	0.15150	\$28,944.26	\$28,944.26	\$28,944.26
047 SOCIAL SECURITY	19,093	0.00000	0.099937	0.09994	\$19,093.66	0.09750	0.09750	\$18,627.50	\$18,627.50	\$18,627.50
200 REVENUE RECAPTURE	2,760	0.00000	0.014446	0.01445	\$2,760.69	0.01445	0.01445	\$2,760.69	\$2,760.69	\$2,760.69
Totals (Capped)	475,268		2.487647	2.48768	\$475,274.35	2.42682	2.42682	\$463,646.98	\$463,646.98	\$463,646.98
Totals (Not Capped)	80,880		0.423342	0.42335	\$80,881.54	0.42335	0.42335	\$80,881.54	\$80,881.54	\$80,881.54
Totals (All)	556,148		2.910989	2.91103	\$556,155.89	2.85017	2.85017	\$544,528.52	\$544,528.52	\$544,528.52

Taxing District D606 - GRADE SCHOOL 606			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,307,940	4,307,940	EZ Value Abated	0
Residential	12,386,009	12,386,009	EZ Tax Abated	\$0.00
Commercial	272,390	272,390	New Property	43,140
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	12,635	12,635	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,978,974	16,978,974	Aggregate Ext. Base	566,535
Total + Overlap	16,978,974	16,978,974	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	488,146	0.00000	2.875003	2.87501	\$488,147.20	2.83904	2.83904	\$482,039.86	\$482,039.86	\$482,039.86
004 OPERATIONS & MAINTENAN	42,563	0.55000	0.250681	0.25069	\$42,564.59	0.24756	0.24756	\$42,033.15	\$42,033.15	\$42,033.15
005 I. M. R. F.	11,488	0.00000	0.067660	0.06767	\$11,489.67	0.06683	0.06683	\$11,347.05	\$11,347.05	\$11,347.05
030 TRANSPORTATION SYSTEM	26,148	0.00000	0.154002	0.15401	\$26,149.32	0.15209	0.15209	\$25,823.32	\$25,823.32	\$25,823.32
031 WORKING CASH	6,091	0.05000	0.035874	0.03588	\$6,092.06	0.03544	0.03544	\$6,017.35	\$6,017.35	\$6,017.35
033 SPECIAL EDUCATION	3,051	0.40000	0.017969	0.01797	\$3,051.12	0.01775	0.01775	\$3,013.77	\$3,013.77	\$3,013.77
035 TORT JUDGMENTS, LIABILIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	17,228	0.00000	0.101467	0.10147	\$17,228.56	0.10021	0.10021	\$17,014.63	\$17,014.63	\$17,014.63
200 REVENUE RECAPTURE	2,958	0.00000	0.017422	0.01743	\$2,959.44	0.01743	0.01743	\$2,959.44	\$2,959.44	\$2,959.44
Totals (Capped)	594,715		3.502656	3.50270	\$594,722.52	3.45892	3.45892	\$587,289.13	\$587,289.13	\$587,289.13
Totals (Not Capped)	2,958		0.017422	0.01743	\$2,959.44	0.01743	0.01743	\$2,959.44	\$2,959.44	\$2,959.44
Totals (All)	597,673		3.520078	3.52013	\$597,681.96	3.47635	3.47635	\$590,248.57	\$590,248.57	\$590,248.57

Taxing District			FDAR - ARMINGTON FIRE			Equalization Factor			1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Overlapping County	Overlap EAV				
Farm	14,228,560	14,228,560	EZ Value Abated	0		Logan County	*9,239,928				
Residential	7,139,664	7,139,664	EZ Tax Abated	\$0.00		Total	9,239,928				
Commercial	1,535,070	1,535,070	New Property	166,220		* denotes use of estimated EAV					
Industrial	1,865	1,865	Annexation EAV	0							
Mineral	240,740	240,740	Disconnection EAV	0							
State Railroad	0	0	Recovered TIF EAV	0							
Local Railroad	0	0	Recovered EZ EAV	0							
County Total	23,145,899	23,145,899	Aggregate Ext. Base	133,049							
Total + Overlap	32,385,827	32,385,827	TIF Increment	0							

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	81,270	0.40000	0.250943	0.25095	\$58,084.63	0.23367	0.23367	\$54,085.02	\$54,085.02	\$75,675.96
035 TORT JUDGMENTS, LIABILIT	13,650	0.00000	0.042148	0.04215	\$9,756.00	0.03925	0.03925	\$9,084.77	\$9,084.77	\$12,711.44
064 AMBULANCE	54,180	0.30000	0.167295	0.16730	\$38,723.09	0.15579	0.15579	\$36,059.00	\$36,059.00	\$50,453.88
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.026570	0.02657	\$6,149.87	0.02657	0.02657	\$6,149.87	\$6,149.87	\$6,149.87
200 REVENUE RECAPTURE	183	0.00000	0.000791	0.00080	\$185.17	0.00080	0.00080	\$185.17	\$185.17	\$259.09
Totals (Capped)	149,100		0.460386	0.46040	\$106,563.72	0.42871	0.42871	\$99,228.79	\$99,228.79	\$138,841.28
Totals (Not Capped)	183		0.027361	0.02737	\$6,335.04	0.02737	0.02737	\$6,335.04	\$6,335.04	\$6,408.96
Totals (All)	149,283		0.487747	0.48777	\$112,898.76	0.45608	0.45608	\$105,563.83	\$105,563.83	\$145,250.24

Taxing District FDBH - BRUSH HILL FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,079,590	2,079,590	EZ Value Abated	0
Residential	34,947,690	34,947,690	EZ Tax Abated	\$0.00
Commercial	1,436,980	1,436,980	New Property	249,340
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	38,464,260	38,464,260	Aggregate Ext. Base	213,291
Total + Overlap	38,464,260	38,464,260	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	150,350	0.40000	0.390882	0.39089	\$150,352.95	0.39089	0.39089	\$150,352.95	\$150,352.95	\$150,352.95
064 AMBULANCE	80,000	0.30000	0.207985	0.20799	\$80,001.81	0.20799	0.20799	\$80,001.81	\$80,001.81	\$80,001.81
200 REVENUE RECAPTURE	271	0.00000	0.000705	0.00071	\$273.10	0.00071	0.00071	\$273.10	\$273.10	\$273.10
Totals (Capped)	230,350		0.598867	0.59888	\$230,354.76	0.59888	0.59888	\$230,354.76	\$230,354.76	\$230,354.76
Totals (Not Capped)	271		0.000705	0.00071	\$273.10	0.00071	0.00071	\$273.10	\$273.10	\$273.10
Totals (All)	230,621		0.599572	0.59959	\$230,627.86	0.59959	0.59959	\$230,627.86	\$230,627.86	\$230,627.86

Taxing District FDCE - CENTRAL FIRE				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	Overlap EAV		
Farm	2,872,289	2,872,289	EZ Value Abated	0		Woodford County	18,875,991			
Residential	47,733,659	47,733,659	EZ Tax Abated	\$0.00		Total	18,875,991			
Commercial	1,284,630	1,284,630	New Property	747,860		* denotes use of estimated EAV				
Industrial	7,399,350	7,399,350	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	11,670						
State Railroad	9,579	9,579	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	59,299,507	59,299,507	Aggregate Ext. Base	0						
Total + Overlap	78,175,498	78,175,498	TIF Increment	0						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	49,877	0.12500	0.063801	0.06381	\$37,839.02	0.06381	0.06381	\$37,839.02	\$37,839.02	\$49,883.79
064 AMBULANCE	116,711	0.30000	0.149294	0.14930	\$88,534.16	0.14930	0.14930	\$88,534.16	\$88,534.16	\$116,716.02
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	166,588		0.213095	0.21311	\$126,373.18	0.21311	0.21311	\$126,373.18	\$126,373.18	\$166,599.81
Totals (All)	166,588		0.213095	0.21311	\$126,373.18	0.21311	0.21311	\$126,373.18	\$126,373.18	\$166,599.81

Taxing District FDCG - CENT GRVLND FIRE				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	3,701,260	3,701,260	EZ Value Abated		0					
Residential	31,814,980	31,814,980	EZ Tax Abated		\$0.00					
Commercial	408,690	408,690	New Property		17,400					
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	35,924,930	35,924,930	Aggregate Ext. Base		105,205					
Total + Overlap	35,924,930	35,924,930	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	110,360	0.40000	0.307196	0.30720	\$110,361.38	0.30295	0.30295	\$108,834.58	\$108,834.58	\$108,834.58
200 REVENUE RECAPTURE	956	0.00000	0.002661	0.00267	\$959.20	0.00267	0.00267	\$959.20	\$959.20	\$959.20
Totals (Capped)	110,360		0.307196	0.30720	\$110,361.38	0.30295	0.30295	\$108,834.58	\$108,834.58	\$108,834.58
Totals (Not Capped)	956		0.002661	0.00267	\$959.20	0.00267	0.00267	\$959.20	\$959.20	\$959.20
Totals (All)	111,316		0.309857	0.30987	\$111,320.58	0.30562	0.30562	\$109,793.78	\$109,793.78	\$109,793.78

Taxing District FDCI - CINCINNATI FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,619,450	10,046,180	EZ Value Abated	628,680
Residential	24,880,645	24,880,645	EZ Tax Abated	\$3,033.07
Commercial	5,103,870	5,048,460	New Property	156,280
Industrial	9,965,628	9,965,628	Annexation EAV	0
Mineral	0	0	Disconnection EAV	28,210
State Railroad	2,168,345	2,168,345	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	52,737,938	52,109,258	Aggregate Ext. Base	146,369
Total + Overlap	52,737,938	52,109,258	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	143,769	0.40000	0.275899	0.27590	\$143,769.44	0.27235	0.27235	\$143,631.77	\$141,919.56	\$141,919.56
003 BONDS AND INTEREST	98,069	0.00000	0.188199	0.18820	\$98,069.62	0.18820	0.18820	\$99,252.80	\$98,069.62	\$98,069.62
035 TORT JUDGMENTS, LIABILIT	9,918	0.00000	0.019033	0.01904	\$9,921.60	0.01880	0.01880	\$9,914.73	\$9,796.54	\$9,796.54
200 REVENUE RECAPTURE	1,613	0.00000	0.003095	0.00310	\$1,615.39	0.00310	0.00310	\$1,634.88	\$1,615.39	\$1,615.39
Totals (Capped)	153,687		0.294932	0.29494	\$153,691.04	0.29115	0.29115	\$153,546.50	\$151,716.10	\$151,716.10
Totals (Not Capped)	99,682		0.191294	0.19130	\$99,685.01	0.19130	0.19130	\$100,887.68	\$99,685.01	\$99,685.01
Totals (All)	253,369		0.486226	0.48624	\$253,376.05	0.48245	0.48245	\$254,434.18	\$251,401.11	\$251,401.11

Taxing District FDDC - DEER CREEK FIRE				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	Overlap EAV		
Farm	15,139,020	15,139,020	EZ Value Abated	0		Woodford County	7,762,833			
Residential	29,876,940	29,876,940	EZ Tax Abated	\$0.00		Total	7,762,833			
Commercial	4,123,810	4,123,810	New Property	418,630		* denotes use of estimated EAV				
Industrial	0	0	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	333,703	333,703	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	49,473,473	49,473,473	Aggregate Ext. Base	0						
Total + Overlap	57,236,306	57,236,306	TIF Increment	0						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	108,951	0.30000	0.190353	0.19036	\$94,177.70	0.19036	0.19036	\$94,177.70	\$94,177.70	\$108,955.03
035 TORT JUDGMENTS, LIABILIT	10,472	0.00000	0.018296	0.01830	\$9,053.65	0.01830	0.01830	\$9,053.65	\$9,053.65	\$10,474.24
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	119,423		0.208649	0.20866	\$103,231.35	0.20866	0.20866	\$103,231.35	\$103,231.35	\$119,429.27
Totals (All)	119,423		0.208649	0.20866	\$103,231.35	0.20866	0.20866	\$103,231.35	\$103,231.35	\$119,429.27

Taxing District FDDE - DELAVAN FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,850,360	29,551,730	EZ Value Abated	0
Residential	36,654,679	34,609,560	EZ Tax Abated	\$0.00
Commercial	16,931,820	8,875,610	New Property	558,540
Industrial	0	0	Annexation EAV	0
Mineral	842,590	842,590	Disconnection EAV	0
State Railroad	892,808	892,808	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	85,172,257	74,772,298	Aggregate Ext. Base	178,300
Total + Overlap	85,172,257	74,772,298	TIF Increment	10,399,959

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	150,300	0.40000	0.201010	0.20102	\$150,307.27	0.20102	0.20102	\$171,213.27	\$150,307.27	\$150,307.27
035 TORT JUDGMENTS, LIABILIT	1,700	0.00000	0.002274	0.00228	\$1,704.81	0.00228	0.00228	\$1,941.93	\$1,704.81	\$1,704.81
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	152,000		0.203284	0.20330	\$152,012.08	0.20330	0.20330	\$173,155.20	\$152,012.08	\$152,012.08
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	152,000		0.203284	0.20330	\$152,012.08	0.20330	0.20330	\$173,155.20	\$152,012.08	\$152,012.08

Taxing District FDEM - EMDEN FIRE				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	5,191,690	5,191,690	EZ Value Abated		0		Logan County		*35,301,348	
Residential	1,113,070	1,113,070	EZ Tax Abated		\$0.00		Total		35,301,348	
Commercial	20,290	20,290	New Property		13,700		<i>* denotes use of estimated EAV</i>			
Industrial	0	0	Annexation EAV		0					
Mineral	722,220	722,220	Disconnection EAV		0					
State Railroad	148,584	148,584	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	7,195,854	7,195,854	Aggregate Ext. Base		92,465					
Total + Overlap	42,497,202	42,497,202	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	70,057	0.30000	0.164851	0.16486	\$11,863.08	0.16486	0.16486	\$11,863.08	\$11,863.08	\$70,060.89
027 AUDIT	1,100	0.00500	0.002588	0.00259	\$186.37	0.00259	0.00259	\$186.37	\$186.37	\$1,100.68
035 TORT JUDGMENTS, LIABILIT	14,000	0.00000	0.032943	0.03295	\$2,371.03	0.03295	0.03295	\$2,371.03	\$2,371.03	\$14,002.83
049 EMERGENCY & RESCUE EQ	10,000	0.05000	0.023531	0.02354	\$1,693.90	0.02354	0.02354	\$1,693.90	\$1,693.90	\$10,003.84
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.006000	-0.00600	(\$431.75)	-0.00600	-0.00600	(\$431.75)	(\$431.75)	(\$431.75)
200 REVENUE RECAPTURE	12	0.00000	0.000167	0.00017	\$12.23	0.00017	0.00017	\$12.23	\$12.23	\$72.25
Totals (Capped)	95,169		0.224080	0.22411	\$16,126.61	0.22411	0.22411	\$16,126.61	\$16,126.61	\$95,240.49
Totals (Not Capped)	0		-0.006000	-0.00600	(\$431.75)	-0.00600	-0.00600	(\$431.75)	(\$431.75)	(\$431.75)
Totals (All)	95,169		0.218080	0.21811	\$15,694.86	0.21811	0.21811	\$15,694.86	\$15,694.86	\$94,808.74

Taxing District FDEU - EUREKA FIRE				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV		PTELL Values				Overlapping County		Overlap EAV
Farm	403,030	403,030		EZ Value Abated		0		Woodford County		229,797,533
Residential	46,420	46,420		EZ Tax Abated		\$0.00		Total		229,797,533
Commercial	0	0		New Property		0		* denotes use of estimated EAV		
Industrial	0	0		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	449,450	449,450		Aggregate Ext. Base		0				
Total + Overlap	230,246,983	230,246,983		TIF Increment		0				
Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	600,755	0.30000	0.260918	0.26092	\$1,172.70	0.26092	0.26092	\$1,172.70	\$1,172.70	\$600,760.43
027 AUDIT	6,000	0.05000	0.002606	0.00261	\$11.73	0.00261	0.00261	\$11.73	\$11.73	\$6,009.45
035 TORT JUDGMENTS, LIABILIT	55,000	0.00000	0.023887	0.02389	\$107.37	0.02389	0.02389	\$107.37	\$107.37	\$55,006.00
047 SOCIAL SECURITY	53,847	0.00000	0.023387	0.02339	\$105.13	0.02339	0.02339	\$105.13	\$105.13	\$53,854.77
064 AMBULANCE	400,503	0.20000	0.173945	0.17395	\$781.82	0.17395	0.17395	\$781.82	\$781.82	\$400,514.63
143 MEDICARE	12,593	0.00000	0.005469	0.00547	\$24.58	0.00547	0.00547	\$24.58	\$24.58	\$12,594.51
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,128,698		0.490212	0.49023	\$2,203.33	0.49023	0.49023	\$2,203.33	\$2,203.33	\$1,128,739.79
Totals (All)	1,128,698		0.490212	0.49023	\$2,203.33	0.49023	0.49023	\$2,203.33	\$2,203.33	\$1,128,739.79

Taxing District FDFO - FORMAN FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	19,299,270	19,299,270	EZ Value Abated	0	Mason County	*52,538,399
Residential	27,668,973	27,668,973	EZ Tax Abated	\$0.00	Total	52,538,399
Commercial	591,960	591,960	New Property	121,300	* denotes use of estimated EAV	
Industrial	24,380	24,380	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	143,767	143,767	Recovered TIF EAV	0		
Local Railroad	10,140	10,140	Recovered EZ EAV	0		
County Total	47,738,490	47,738,490	Aggregate Ext. Base	0		
Total + Overlap	100,276,889	100,276,889	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	270,682	0.30000	0.269935	0.26994	\$128,865.28	0.26994	0.26994	\$128,865.28	\$128,865.28	\$270,687.43
027 AUDIT	4,500	0.00500	0.004488	0.00449	\$2,143.46	0.00449	0.00449	\$2,143.46	\$2,143.46	\$4,502.43
035 TORT JUDGMENTS, LIABILIT	70,000	0.00000	0.069807	0.06981	\$33,326.24	0.06981	0.06981	\$33,326.24	\$33,326.24	\$70,003.30
064 AMBULANCE	231,084	0.25000	0.230446	0.23045	\$110,013.35	0.23045	0.23045	\$110,013.35	\$110,013.35	\$231,088.09
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.026730	-0.02673	(\$12,760.50)	-0.02673	-0.02673	(\$12,760.50)	(\$12,760.50)	(\$12,760.50)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	576,266		0.547946	0.54796	\$261,587.83	0.54796	0.54796	\$261,587.83	\$261,587.83	\$563,520.75
Totals (All)	576,266		0.547946	0.54796	\$261,587.83	0.54796	0.54796	\$261,587.83	\$261,587.83	\$563,520.75

Taxing District FDGA - GARDENA FIRE DIST			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	1,593,250	1,593,250	EZ Value Abated	0						
Residential	13,503,510	13,503,510	EZ Tax Abated	\$0.00						
Commercial	544,280	544,280	New Property	76,100						
Industrial	0	0	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	45,770						
State Railroad	15,965	15,965	Recovered TIF EAV	0						
Local Railroad	15,750	15,750	Recovered EZ EAV	0						
County Total	15,672,755	15,672,755	Aggregate Ext. Base	7,751						
Total + Overlap	15,672,755	15,672,755	TIF Increment	0						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	8,000	0.40000	0.051044	0.05105	\$8,000.94	0.05105	0.05105	\$8,000.94	\$8,000.94	\$8,000.94
200 REVENUE RECAPTURE	26	0.00000	0.000166	0.00017	\$26.64	0.00017	0.00017	\$26.64	\$26.64	\$26.64
Totals (Capped)	8,000		0.051044	0.05105	\$8,000.94	0.05105	0.05105	\$8,000.94	\$8,000.94	\$8,000.94
Totals (Not Capped)	26		0.000166	0.00017	\$26.64	0.00017	0.00017	\$26.64	\$26.64	\$26.64
Totals (All)	8,026		0.051210	0.05122	\$8,027.58	0.05122	0.05122	\$8,027.58	\$8,027.58	\$8,027.58

Taxing District FDGR - GROVELAND FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	480,590	480,590	EZ Value Abated	0
Residential	18,816,070	18,816,070	EZ Tax Abated	\$0.00
Commercial	1,170,810	1,170,810	New Property	201,510
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,467,470	20,467,470	Aggregate Ext. Base	47,476
Total + Overlap	20,467,470	20,467,470	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	49,865	0.40000	0.243631	0.24364	\$49,866.94	0.24223	0.24223	\$49,578.35	\$49,578.35	\$49,578.35
200 REVENUE RECAPTURE	57	0.00000	0.000279	0.00028	\$57.31	0.00028	0.00028	\$57.31	\$57.31	\$57.31
Totals (Capped)	49,865		0.243631	0.24364	\$49,866.94	0.24223	0.24223	\$49,578.35	\$49,578.35	\$49,578.35
Totals (Not Capped)	57		0.000279	0.00028	\$57.31	0.00028	0.00028	\$57.31	\$57.31	\$57.31
Totals (All)	49,922		0.243910	0.24392	\$49,924.25	0.24251	0.24251	\$49,635.66	\$49,635.66	\$49,635.66

Taxing District FDGV - GREEN VALLEY FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,492,420	17,492,420	EZ Value Abated	0
Residential	21,989,887	21,989,887	EZ Tax Abated	\$0.00
Commercial	3,116,910	3,116,910	New Property	63,100
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,610,833	2,610,833	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	45,210,050	45,210,050	Aggregate Ext. Base	131,194
Total + Overlap	45,210,050	45,210,050	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	117,964	0.40000	0.260924	0.26093	\$117,966.58	0.25672	0.25672	\$116,063.24	\$116,063.24	\$116,063.24
035 TORT JUDGMENTS, LIABILIT	20,100	0.00000	0.044459	0.04446	\$20,100.39	0.04375	0.04375	\$19,779.40	\$19,779.40	\$19,779.40
200 REVENUE RECAPTURE	439	0.00000	0.000971	0.00098	\$443.06	0.00098	0.00098	\$443.06	\$443.06	\$443.06
Totals (Capped)	138,064		0.305383	0.30539	\$138,066.97	0.30047	0.30047	\$135,842.64	\$135,842.64	\$135,842.64
Totals (Not Capped)	439		0.000971	0.00098	\$443.06	0.00098	0.00098	\$443.06	\$443.06	\$443.06
Totals (All)	138,503		0.306354	0.30637	\$138,510.03	0.30145	0.30145	\$136,285.70	\$136,285.70	\$136,285.70

Taxing District FDHD - HOPEDALE FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	30,925,490	30,864,110	EZ Value Abated	0
Residential	34,499,962	32,778,825	EZ Tax Abated	\$0.00
Commercial	10,671,080	6,267,530	New Property	84,660
Industrial	0	0	Annexation EAV	0
Mineral	2,768,510	2,768,510	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	78,865,042	72,678,975	Aggregate Ext. Base	189,104
Total + Overlap	78,865,042	72,678,975	TIF Increment	6,186,067

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	178,135	0.40000	0.245098	0.24510	\$178,136.17	0.24058	0.24058	\$189,733.52	\$174,851.08	\$174,851.08
027 AUDIT	1,235	0.00500	0.001699	0.00170	\$1,235.54	0.00167	0.00167	\$1,317.05	\$1,213.74	\$1,213.74
035 TORT JUDGMENTS, LIABILIT	1,305	0.00000	0.001796	0.00180	\$1,308.22	0.00177	0.00177	\$1,395.91	\$1,286.42	\$1,286.42
064 AMBULANCE	18,747	0.30000	0.025794	0.02580	\$18,751.18	0.02533	0.02533	\$19,976.52	\$18,409.58	\$18,409.58
200 REVENUE RECAPTURE	469	0.00000	0.000645	0.00065	\$472.41	0.00065	0.00065	\$512.62	\$472.41	\$472.41
Totals (Capped)	199,422		0.274387	0.27440	\$199,431.11	0.26935	0.26935	\$212,423.00	\$195,760.82	\$195,760.82
Totals (Not Capped)	469		0.000645	0.00065	\$472.41	0.00065	0.00065	\$512.62	\$472.41	\$472.41
Totals (All)	199,891		0.275032	0.27505	\$199,903.52	0.27000	0.27000	\$212,935.62	\$196,233.23	\$196,233.23

Taxing District FDLM - LITTLE MACK FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,332,420	17,332,260	EZ Value Abated	0
Residential	23,052,420	22,644,140	EZ Tax Abated	\$0.00
Commercial	4,836,870	4,596,250	New Property	258,140
Industrial	1,634	1,634	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	45,223,344	44,574,284	Aggregate Ext. Base	237,163
Total + Overlap	45,223,344	44,574,284	TIF Increment	649,060

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	105,174	0.40000	0.235952	0.23596	\$105,177.48	0.23596	0.23596	\$106,709.00	\$105,177.48	\$105,177.48
035 TORT JUDGMENTS, LIABILIT	26,338	0.00000	0.059088	0.05909	\$26,338.94	0.05909	0.05909	\$26,722.47	\$26,338.94	\$26,338.94
064 AMBULANCE	113,475	0.30000	0.254575	0.25458	\$113,477.21	0.25458	0.25458	\$115,129.59	\$113,477.21	\$113,477.21
200 REVENUE RECAPTURE	244	0.00000	0.000547	0.00055	\$245.16	0.00055	0.00055	\$248.73	\$245.16	\$245.16
Totals (Capped)	244,987		0.549615	0.54963	\$244,993.63	0.54963	0.54963	\$248,561.06	\$244,993.63	\$244,993.63
Totals (Not Capped)	244		0.000547	0.00055	\$245.16	0.00055	0.00055	\$248.73	\$245.16	\$245.16
Totals (All)	245,231		0.550162	0.55018	\$245,238.79	0.55018	0.55018	\$248,809.79	\$245,238.79	\$245,238.79

Taxing District FDMA - MORTON AREA FIRE			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	30,521,540	30,521,540	EZ Value Abated		0					
Residential	45,014,370	45,014,370	EZ Tax Abated		\$0.00					
Commercial	4,396,980	4,396,980	New Property		669,680					
Industrial	613,899	613,899	Annexation EAV		0					
Mineral	135,150	135,150	Disconnection EAV		0					
State Railroad	654,355	654,355	Recovered TIF EAV		0					
Local Railroad	290	290	Recovered EZ EAV		0					
County Total	81,336,584	81,336,584	Aggregate Ext. Base		46,292					
Total + Overlap	81,336,584	81,336,584	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	48,717	0.40000	0.059896	0.05990	\$48,720.61	0.05934	0.05934	\$48,265.13	\$48,265.13	\$48,265.13
200 REVENUE RECAPTURE	181	0.00000	0.000223	0.00023	\$187.07	0.00023	0.00023	\$187.07	\$187.07	\$187.07
Totals (Capped)	48,717		0.059896	0.05990	\$48,720.61	0.05934	0.05934	\$48,265.13	\$48,265.13	\$48,265.13
Totals (Not Capped)	181		0.000223	0.00023	\$187.07	0.00023	0.00023	\$187.07	\$187.07	\$187.07
Totals (All)	48,898		0.060119	0.06013	\$48,907.68	0.05957	0.05957	\$48,452.20	\$48,452.20	\$48,452.20

Taxing District FDMK - MACKINAW FIRE			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	18,227,210	18,227,210	EZ Value Abated		0					
Residential	89,389,062	89,389,062	EZ Tax Abated		\$0.00					
Commercial	7,550,410	7,550,410	New Property		379,750					
Industrial	3,058	3,058	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	3,780	3,780	Recovered EZ EAV		0					
County Total	115,173,520	115,173,520	Aggregate Ext. Base		274,880					
Total + Overlap	115,173,520	115,173,520	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	284,226	0.40000	0.246781	0.24679	\$284,236.73	0.24679	0.24679	\$284,236.73	\$284,236.73	\$284,236.73
200 REVENUE RECAPTURE	1,190	0.00000	0.001033	0.00104	\$1,197.80	0.00104	0.00104	\$1,197.80	\$1,197.80	\$1,197.80
Totals (Capped)	284,226		0.246781	0.24679	\$284,236.73	0.24679	0.24679	\$284,236.73	\$284,236.73	\$284,236.73
Totals (Not Capped)	1,190		0.001033	0.00104	\$1,197.80	0.00104	0.00104	\$1,197.80	\$1,197.80	\$1,197.80
Totals (All)	285,416		0.247814	0.24783	\$285,434.53	0.24783	0.24783	\$285,434.53	\$285,434.53	\$285,434.53

Taxing District FDNT - NOR TAZEWELL FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,418,107	2,418,107	EZ Value Abated	0
Residential	71,470,334	71,470,334	EZ Tax Abated	\$0.00
Commercial	1,746,580	1,746,580	New Property	302,310
Industrial	8,408	8,408	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	108,562	108,562	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	75,751,991	75,751,991	Aggregate Ext. Base	169,821
Total + Overlap	75,751,991	75,751,991	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	157,578	0.40000	0.208018	0.20802	\$157,579.29	0.20587	0.20587	\$155,950.62	\$155,950.62	\$155,950.62
035 TORT JUDGMENTS, LIABILIT	20,555	0.00000	0.027135	0.02714	\$20,559.09	0.02686	0.02686	\$20,346.98	\$20,346.98	\$20,346.98
200 REVENUE RECAPTURE	584	0.00000	0.000771	0.00078	\$590.87	0.00078	0.00078	\$590.87	\$590.87	\$590.87
Totals (Capped)	178,133		0.235153	0.23516	\$178,138.38	0.23273	0.23273	\$176,297.60	\$176,297.60	\$176,297.60
Totals (Not Capped)	584		0.000771	0.00078	\$590.87	0.00078	0.00078	\$590.87	\$590.87	\$590.87
Totals (All)	178,717		0.235924	0.23594	\$178,729.25	0.23351	0.23351	\$176,888.47	\$176,888.47	\$176,888.47

Taxing District FDPO - POWERTON FIRE			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	565,280	565,280	EZ Value Abated	0						
Residential	0	0	EZ Tax Abated	\$0.00						
Commercial	0	0	New Property	0						
Industrial	15,572,232	15,572,232	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	16,137,512	16,137,512	Aggregate Ext. Base	42,153						
Total + Overlap	16,137,512	16,137,512	TIF Increment	0						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	49,000	0.30000	0.303640	0.30000	\$48,412.54	0.27009	0.27009	\$43,585.81	\$43,585.81	\$43,585.81
200 REVENUE RECAPTURE	338	0.00000	0.002095	0.00210	\$338.89	0.00210	0.00210	\$338.89	\$338.89	\$338.89
Totals (Capped)	49,000		0.303640	0.30000	\$48,412.54	0.27009	0.27009	\$43,585.81	\$43,585.81	\$43,585.81
Totals (Not Capped)	338		0.002095	0.00210	\$338.89	0.00210	0.00210	\$338.89	\$338.89	\$338.89
Totals (All)	49,338		0.305735	0.30210	\$48,751.43	0.27219	0.27219	\$43,924.70	\$43,924.70	\$43,924.70

Taxing District FDPV - PLEASANT VIEW FIRE			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	16,507,540	16,507,540	EZ Value Abated		0					
Residential	11,820,750	11,820,750	EZ Tax Abated		\$0.00					
Commercial	1,192,830	1,192,830	New Property		68,870					
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	98,025	98,025	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	29,619,145	29,619,145	Aggregate Ext. Base		40,189					
Total + Overlap	29,619,145	29,619,145	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	40,244	0.40000	0.135872	0.13588	\$40,246.49	0.13588	0.13588	\$40,246.49	\$40,246.49	\$40,246.49
200 REVENUE RECAPTURE	10	0.00000	0.000034	0.00004	\$11.85	0.00004	0.00004	\$11.85	\$11.85	\$11.85
Totals (Capped)	40,244		0.135872	0.13588	\$40,246.49	0.13588	0.13588	\$40,246.49	\$40,246.49	\$40,246.49
Totals (Not Capped)	10		0.000034	0.00004	\$11.85	0.00004	0.00004	\$11.85	\$11.85	\$11.85
Totals (All)	40,254		0.135906	0.13592	\$40,258.34	0.13592	0.13592	\$40,258.34	\$40,258.34	\$40,258.34

Taxing District FDSB - SPRINGBAY FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	595,170	595,170	EZ Value Abated	0	Woodford County	95,625,802
Residential	10,665,570	10,665,570	EZ Tax Abated	\$0.00	Total	95,625,802
Commercial	4,099,010	4,099,010	New Property	76,920	* denotes use of estimated EAV	
Industrial	192,140	192,140	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	15,551,890	15,551,890	Aggregate Ext. Base	0		
Total + Overlap	111,177,692	111,177,692	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	265,130	0.30000	0.238474	0.23848	\$37,088.15	0.23848	0.23848	\$37,088.15	\$37,088.15	\$265,136.56
027 AUDIT	2,095	0.00500	0.001884	0.00189	\$293.93	0.00189	0.00189	\$293.93	\$293.93	\$2,101.26
035 TORT JUDGMENTS, LIABILIT	13,645	0.00000	0.012273	0.01228	\$1,909.77	0.01228	0.01228	\$1,909.77	\$1,909.77	\$13,652.62
049 EMERGENCY & RESCUE EQ	38,105	0.05000	0.034274	0.03428	\$5,331.19	0.03428	0.03428	\$5,331.19	\$5,331.19	\$38,111.71
064 AMBULANCE	237,175	0.40000	0.213330	0.21333	\$33,176.85	0.21333	0.21333	\$33,176.85	\$33,176.85	\$237,175.37
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	556,150		0.500235	0.50026	\$77,799.89	0.50026	0.50026	\$77,799.89	\$77,799.89	\$556,177.52
Totals (All)	556,150		0.500235	0.50026	\$77,799.89	0.50026	0.50026	\$77,799.89	\$77,799.89	\$556,177.52

Taxing District FDSJ - SAN JOSE FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,686,760	6,686,760	EZ Value Abated	0	Logan County	*11,475,806
Residential	1,016,700	1,016,700	EZ Tax Abated	\$0.00	Mason County	*28,263,298
Commercial	45,820	45,820	New Property	0	Total	39,739,104
Industrial	0	0	Annexation EAV	0	* denotes use of estimated EAV	
Mineral	0	0	Disconnection EAV	0		
State Railroad	520,572	520,572	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,269,852	8,269,852	Aggregate Ext. Base	0		
Total + Overlap	48,008,956	48,008,956	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	72,950	0.30000	0.151951	0.15196	\$12,566.87	0.15196	0.15196	\$12,566.87	\$12,566.87	\$72,954.41
027 AUDIT	150	0.00500	0.000312	0.00032	\$26.46	0.00032	0.00032	\$26.46	\$26.46	\$153.63
035 TORT JUDGMENTS, LIABILIT	6,500	0.00000	0.013539	0.01354	\$1,119.74	0.01354	0.01354	\$1,119.74	\$1,119.74	\$6,500.41
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.007220	-0.00722	(\$597.08)	-0.00722	-0.00722	(\$597.08)	(\$597.08)	(\$597.08)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	79,600		0.158582	0.15860	\$13,115.99	0.15860	0.15860	\$13,115.99	\$13,115.99	\$79,011.37
Totals (All)	79,600		0.158582	0.15860	\$13,115.99	0.15860	0.15860	\$13,115.99	\$13,115.99	\$79,011.37

Taxing District FDSV - SCHAEFERVILLE FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,740	12,740	EZ Value Abated	0
Residential	11,355,163	11,355,163	EZ Tax Abated	\$0.00
Commercial	10,440	10,440	New Property	2,950
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,378,343	11,378,343	Aggregate Ext. Base	54,025
Total + Overlap	11,378,343	11,378,343	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	43,248	0.40000	0.380091	0.38010	\$43,249.08	0.37836	0.37836	\$43,051.10	\$43,051.10	\$43,051.10
003 BONDS AND INTEREST	53,660	0.00000	0.471598	0.47160	\$53,660.27	0.47160	0.47160	\$53,660.27	\$53,660.27	\$53,660.27
027 AUDIT	500	0.00500	0.004394	0.00440	\$500.65	0.00438	0.00438	\$498.37	\$498.37	\$498.37
035 TORT JUDGMENTS, LIABILIT	12,000	0.00000	0.105464	0.10547	\$12,000.74	0.10500	0.10500	\$11,947.26	\$11,947.26	\$11,947.26
200 REVENUE RECAPTURE	380	0.00000	0.003340	0.00334	\$380.04	0.00333	0.00333	\$378.90	\$378.90	\$378.90
Totals (Capped)	56,128		0.493289	0.49331	\$56,130.51	0.49107	0.49107	\$55,875.63	\$55,875.63	\$55,875.63
Totals (Not Capped)	53,660		0.471598	0.47160	\$53,660.27	0.47160	0.47160	\$53,660.27	\$53,660.27	\$53,660.27
Totals (All)	109,788		0.964887	0.96491	\$109,790.78	0.96267	0.96267	\$109,535.90	\$109,535.90	\$109,535.90

Taxing District FDTR - TREMONT FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	44,719,183	44,538,073	EZ Value Abated	179,840
Residential	117,370,491	117,370,491	EZ Tax Abated	\$278.50
Commercial	18,247,380	16,000,194	New Property	1,036,970
Industrial	351	351	Annexation EAV	0
Mineral	180,120	180,120	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	180,517,525	178,089,229	Aggregate Ext. Base	264,331
Total + Overlap	180,517,525	178,089,229	TIF Increment	2,248,456

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	272,187	0.40000	0.152837	0.15284	\$272,191.58	0.15137	0.15137	\$273,249.38	\$269,573.67	\$269,573.67
027 AUDIT	2,000	0.00500	0.001123	0.00113	\$2,012.41	0.00112	0.00112	\$2,021.80	\$1,994.60	\$1,994.60
035 TORT JUDGMENTS, LIABILIT	3,360	0.00000	0.001887	0.00189	\$3,365.89	0.00188	0.00188	\$3,393.73	\$3,348.08	\$3,348.08
200 REVENUE RECAPTURE	868	0.00000	0.000487	0.00049	\$872.64	0.00049	0.00049	\$884.54	\$872.64	\$872.64
Totals (Capped)	277,547		0.155847	0.15586	\$277,569.88	0.15437	0.15437	\$278,664.91	\$274,916.35	\$274,916.35
Totals (Not Capped)	868		0.000487	0.00049	\$872.64	0.00049	0.00049	\$884.54	\$872.64	\$872.64
Totals (All)	278,415		0.156334	0.15635	\$278,442.52	0.15486	0.15486	\$279,549.45	\$275,788.99	\$275,788.99

Taxing District H122 - HIGH SCHOOL 122			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Woodford County	484,233,712
Residential	52,910	52,910	EZ Tax Abated	\$0.00	Total	484,233,712
Commercial	0	0	New Property	0	* denotes use of estimated EAV	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	52,910	52,910	Aggregate Ext. Base	0		
Total + Overlap	484,286,622	484,286,622	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	9,234,689	1.91000	1.906864	1.90687	\$1,008.92	1.90687	1.90687	\$1,008.92	\$1,008.92	\$9,234,716.31
003 BONDS AND INTEREST	743,744	0.00000	0.153575	0.15358	\$81.26	0.15358	0.15358	\$81.26	\$81.26	\$743,767.39
004 OPERATIONS & MAINTENAN	1,208,729	0.25000	0.249590	0.24959	\$132.06	0.24959	0.24959	\$132.06	\$132.06	\$1,208,730.98
005 I. M. R. F.	110,000	0.00000	0.022714	0.02272	\$12.02	0.02272	0.02272	\$12.02	\$12.02	\$110,029.92
030 TRANSPORTATION SYSTEM	580,189	0.12000	0.119803	0.11981	\$63.39	0.11981	0.11981	\$63.39	\$63.39	\$580,223.80
031 WORKING CASH	90,000	0.05000	0.018584	0.01859	\$9.84	0.01859	0.01859	\$9.84	\$9.84	\$90,028.88
032 FIRE PREV/SFTY/ENERGY	190,000	0.10000	0.039233	0.03924	\$20.76	0.03924	0.03924	\$20.76	\$20.76	\$190,034.07
033 SPECIAL EDUCATION	96,698	0.00000	0.019967	0.01997	\$10.57	0.01997	0.01997	\$10.57	\$10.57	\$96,712.04
035 TORT JUDGMENTS, LIABILIT	265,000	0.00000	0.054720	0.05472	\$28.95	0.05472	0.05472	\$28.95	\$28.95	\$265,001.64
047 SOCIAL SECURITY	275,000	0.00000	0.056785	0.05679	\$30.05	0.05679	0.05679	\$30.05	\$30.05	\$275,026.37
057 LEASE/PURCHASE/RENTAL	53,000	0.05000	0.010944	0.01095	\$5.79	0.01095	0.01095	\$5.79	\$5.79	\$53,029.39
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	12,847,049		2.652779	2.65283	\$1,403.61	2.65283	2.65283	\$1,403.61	\$1,403.61	\$12,847,300.79
Totals (All)	12,847,049		2.652779	2.65283	\$1,403.61	2.65283	2.65283	\$1,403.61	\$1,403.61	\$12,847,300.79

Taxing District H303 - HIGH SCHOOL 303			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,928,383	28,215,740	EZ Value Abated	3,806,300
Residential	566,397,729	552,812,449	EZ Tax Abated	\$87,491.60
Commercial	167,044,183	138,914,415	New Property	870,280
Industrial	39,203,678	37,831,618	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,960,747	3,960,747	Recovered TIF EAV	0
Local Railroad	47,920	41,680	Recovered EZ EAV	290,960
County Total	806,582,640	761,776,649	Aggregate Ext. Base	15,571,878
Total + Overlap	806,582,640	761,776,649	TIF Increment	40,999,691

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	10,433,724	0.00000	1.369657	1.36966	\$10,433,750.05	1.35632	1.35632	\$10,939,841.66	\$10,332,129.05	\$10,332,129.05
003 BONDS AND INTEREST	1,293,856	0.00000	0.169847	0.16985	\$1,293,877.64	0.16985	0.16985	\$1,369,980.61	\$1,293,877.64	\$1,293,877.64
004 OPERATIONS & MAINTENAN	2,700,119	0.55000	0.354450	0.35446	\$2,700,193.51	0.35102	0.35102	\$2,831,266.38	\$2,673,988.39	\$2,673,988.39
005 I. M. R. F.	156,592	0.00000	0.020556	0.02056	\$156,621.28	0.02036	0.02036	\$164,220.23	\$155,097.73	\$155,097.73
030 TRANSPORTATION SYSTEM	1,174,854	0.00000	0.154226	0.15423	\$1,174,888.13	0.15274	0.15274	\$1,231,974.32	\$1,163,537.65	\$1,163,537.65
031 WORKING CASH	1,120	0.05000	0.000147	0.00015	\$1,142.66	0.00015	0.00015	\$1,209.87	\$1,142.66	\$1,142.66
032 FIRE PREV/SFTY/ENERGY	1,120	0.10000	0.000147	0.00015	\$1,142.66	0.00015	0.00015	\$1,209.87	\$1,142.66	\$1,142.66
033 SPECIAL EDUCATION	219,185	0.40000	0.028773	0.02878	\$219,239.32	0.02851	0.02851	\$229,956.71	\$217,182.52	\$217,182.52
035 TORT JUDGMENTS, LIABILIT	1,336,146	0.00000	0.175399	0.17540	\$1,336,156.24	0.17370	0.17370	\$1,401,034.05	\$1,323,206.04	\$1,323,206.04
047 SOCIAL SECURITY	260,962	0.00000	0.034257	0.03426	\$260,984.68	0.03393	0.03393	\$273,673.49	\$258,470.82	\$258,470.82
057 LEASE/PURCHASE/RENTAL	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	90,376	0.00000	0.011864	0.01187	\$90,422.89	0.01187	0.01187	\$95,741.36	\$90,422.89	\$90,422.89
Totals (Capped)	16,283,822		2.137612	2.13765	\$16,284,118.53	2.11688	2.11688	\$17,074,386.58	\$16,125,897.52	\$16,125,897.52
Totals (Not Capped)	1,384,232		0.181711	0.18172	\$1,384,300.53	0.18172	0.18172	\$1,465,721.97	\$1,384,300.53	\$1,384,300.53
Totals (All)	17,668,054		2.319323	2.31937	\$17,668,419.06	2.29860	2.29860	\$18,540,108.55	\$17,510,198.05	\$17,510,198.05

Taxing District H308 - HIGH SCHOOL 308			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,311,466	24,186,106	EZ Value Abated	3,312,940
Residential	534,564,948	534,518,467	EZ Tax Abated	\$96,330.34
Commercial	75,602,055	70,621,868	New Property	3,889,790
Industrial	8,056,700	8,056,700	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	300,781	300,781	Recovered TIF EAV	0
Local Railroad	22,430	22,430	Recovered EZ EAV	2,337,760
County Total	642,858,380	637,706,352	Aggregate Ext. Base	15,730,030
Total + Overlap	642,858,380	637,706,352	TIF Increment	1,839,088

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	11,690,972	0.00000	1.833285	1.83329	\$11,691,006.78	1.82699	1.82699	\$11,744,958.32	\$11,650,831.28	\$11,650,831.28
003 BONDS AND INTEREST	2,016,913	0.00000	0.316276	0.31628	\$2,016,937.65	0.31628	0.31628	\$2,033,232.48	\$2,016,937.65	\$2,016,937.65
004 OPERATIONS & MAINTENAN	2,531,927	0.55000	0.397037	0.39704	\$2,531,949.30	0.39569	0.39569	\$2,543,726.32	\$2,523,340.26	\$2,523,340.26
005 I. M. R. F.	214,603	0.00000	0.033652	0.03366	\$214,651.96	0.03355	0.03355	\$215,678.99	\$213,950.48	\$213,950.48
030 TRANSPORTATION SYSTEM	802,217	0.00000	0.125797	0.12580	\$802,234.59	0.12537	0.12537	\$805,951.55	\$799,492.45	\$799,492.45
031 WORKING CASH	290,862	0.05000	0.045611	0.04562	\$290,921.64	0.04547	0.04547	\$292,307.71	\$289,965.08	\$289,965.08
032 FIRE PREV/SFTY/ENERGY	62	0.10000	0.000010	0.00001	\$63.77	0.00001	0.00001	\$64.29	\$63.77	\$63.77
033 SPECIAL EDUCATION	570,313	0.40000	0.089432	0.08944	\$570,364.56	0.08914	0.08914	\$573,043.96	\$568,451.44	\$568,451.44
035 TORT JUDGMENTS, LIABILIT	98,038	0.00000	0.015374	0.01538	\$98,079.24	0.01533	0.01533	\$98,550.19	\$97,760.38	\$97,760.38
047 SOCIAL SECURITY	282,334	0.00000	0.044273	0.04428	\$282,376.37	0.04413	0.04413	\$283,693.40	\$281,419.81	\$281,419.81
200 REVENUE RECAPTURE	100,364	0.00000	0.015738	0.01574	\$100,374.98	0.01574	0.01574	\$101,185.91	\$100,374.98	\$100,374.98
Totals (Capped)	16,481,328		2.584471	2.58452	\$16,481,648.21	2.57568	2.57568	\$16,557,974.73	\$16,425,274.95	\$16,425,274.95
Totals (Not Capped)	2,117,277		0.332014	0.33202	\$2,117,312.63	0.33202	0.33202	\$2,134,418.39	\$2,117,312.63	\$2,117,312.63
Totals (All)	18,598,605		2.916485	2.91654	\$18,598,960.84	2.90770	2.90770	\$18,692,393.12	\$18,542,587.58	\$18,542,587.58

Taxing District H309 - HIGH SCHOOL 309			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,739,150	5,739,150	EZ Value Abated	2,960,880
Residential	396,931,335	391,741,359	EZ Tax Abated	\$67,546.55
Commercial	213,199,163	144,253,950	New Property	553,830
Industrial	25,918,338	24,755,798	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,938,249	1,938,249	Recovered TIF EAV	0
Local Railroad	21,310	21,310	Recovered EZ EAV	182,790
County Total	643,747,545	568,449,816	Aggregate Ext. Base	11,513,587
Total + Overlap	643,747,545	568,449,816	TIF Increment	72,336,849

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,260,000	0.00000	1.277158	1.27716	\$7,260,013.67	1.26104	1.26104	\$8,117,914.04	\$7,168,379.56	\$7,168,379.56
003 BONDS AND INTEREST	988,665	0.00000	0.173923	0.17393	\$988,704.76	0.17393	0.17393	\$1,119,670.11	\$988,704.76	\$988,704.76
004 OPERATIONS & MAINTENAN	2,225,000	0.55000	0.391415	0.39142	\$2,225,026.27	0.38650	0.38650	\$2,488,084.26	\$2,197,058.54	\$2,197,058.54
005 I. M. R. F.	191,505	0.00000	0.033689	0.03369	\$191,510.74	0.03327	0.03327	\$214,174.81	\$189,123.25	\$189,123.25
030 TRANSPORTATION SYSTEM	1,027,000	0.00000	0.180667	0.18067	\$1,027,018.28	0.17840	0.17840	\$1,148,445.62	\$1,014,114.47	\$1,014,114.47
031 WORKING CASH	300,000	0.05000	0.052775	0.05000	\$284,224.91	0.04938	0.04938	\$317,882.54	\$280,700.52	\$280,700.52
032 FIRE PREV/SFTY/ENERGY	222,559	0.10000	0.039152	0.03916	\$222,604.95	0.03867	0.03867	\$248,937.18	\$219,819.54	\$219,819.54
033 SPECIAL EDUCATION	308,000	0.40000	0.054182	0.05419	\$308,042.96	0.05351	0.05351	\$344,469.31	\$304,177.50	\$304,177.50
047 SOCIAL SECURITY	326,035	0.00000	0.057355	0.05736	\$326,062.81	0.05664	0.05664	\$364,618.61	\$321,969.98	\$321,969.98
057 LEASE/PURCHASE/RENTAL	228,000	0.10000	0.040109	0.04011	\$228,005.22	0.03961	0.03961	\$254,988.40	\$225,162.97	\$225,162.97
200 REVENUE RECAPTURE	58,825	0.00000	0.010348	0.01035	\$58,834.56	0.01035	0.01035	\$66,627.87	\$58,834.56	\$58,834.56
Totals (Capped)	12,088,099		2.126502	2.12376	\$12,072,509.81	2.09702	2.09702	\$13,499,514.77	\$11,920,506.33	\$11,920,506.33
Totals (Not Capped)	1,047,490		0.184271	0.18428	\$1,047,539.32	0.18428	0.18428	\$1,186,297.98	\$1,047,539.32	\$1,047,539.32
Totals (All)	13,135,589		2.310773	2.30804	\$13,120,049.13	2.28130	2.28130	\$14,685,812.75	\$12,968,045.65	\$12,968,045.65

Taxing District J514 - COMMUNITY COLLEGE 514			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	248,730,709	246,507,136	EZ Value Abated	10,297,010	Bureau County	39,258,459
Residential	2,352,254,868	2,331,388,012	EZ Tax Abated	\$47,899.63	Livingston County	*63,715,642
Commercial	644,921,001	532,431,217	New Property	22,543,130	Logan County	*11,632,396
Industrial	127,316,186	124,781,586	Annexation EAV	0	Marshall County	254,725,140
Mineral	1,398,600	1,398,600	Disconnection EAV	0	Mason County	*86,621,023
State Railroad	11,991,894	11,991,894	Recovered TIF EAV	0	McLean County	*13,527,196
Local Railroad	105,870	99,630	Recovered EZ EAV	2,811,510	Peoria County	*4,111,632,896
County Total	3,386,719,128	3,248,598,075	Aggregate Ext. Base	0	Stark County	40,734,535
Total + Overlap	9,232,772,727	9,094,651,674	TIF Increment	127,824,043	Woodford County	1,224,206,312
					Total	5,846,053,599
* denotes use of estimated EAV						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	18,146,488	0.20000	0.199529	0.19953	\$6,481,927.74	0.19953	0.19953	\$6,757,520.68	\$6,481,927.74	\$18,146,558.49
003 BONDS AND INTEREST	6,316,402	0.00000	0.069452	0.06946	\$2,256,476.22	0.06946	0.06946	\$2,352,415.11	\$2,256,476.22	\$6,317,145.05
004 OPERATIONS & MAINTENAN	4,536,622	0.05000	0.049882	0.04989	\$1,620,725.58	0.04989	0.04989	\$1,689,634.17	\$1,620,725.58	\$4,537,321.72
027 AUDIT	175,000	0.00500	0.001924	0.00193	\$62,697.94	0.00193	0.00193	\$65,363.68	\$62,697.94	\$175,526.78
032 FIRE PREV/SFTY/ENERGY	4,536,622	0.05000	0.049882	0.04989	\$1,620,725.58	0.04989	0.04989	\$1,689,634.17	\$1,620,725.58	\$4,537,321.72
035 TORT JUDGMENTS, LIABILIT	4,493,651	0.00000	0.049410	0.04941	\$1,605,132.31	0.04941	0.04941	\$1,673,377.92	\$1,605,132.31	\$4,493,667.39
047 SOCIAL SECURITY	565,000	0.00000	0.006212	0.00622	\$202,062.80	0.00622	0.00622	\$210,653.93	\$202,062.80	\$565,687.33
060 UNEMPLOYMENT INSURANC	25,000	0.00000	0.000275	0.00028	\$9,096.07	0.00028	0.00028	\$9,482.81	\$9,096.07	\$25,465.02
062 WORKERS COMPENSATION	100,000	0.00000	0.001100	0.00110	\$35,734.58	0.00110	0.00110	\$37,253.91	\$35,734.58	\$100,041.17
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000350	-0.00035	(\$11,370.09)	-0.00035	-0.00035	(\$11,853.52)	(\$11,370.09)	(\$11,370.09)
149 STATEWIDE AVERAGE ADDI	3,438,759	0.03790	0.037811	0.03782	\$1,228,619.79	0.03782	0.03782	\$1,280,857.17	\$1,228,619.79	\$3,439,597.26
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	42,333,544		0.465127	0.46518	\$15,111,828.52	0.46518	0.46518	\$15,754,340.03	\$15,111,828.52	\$42,326,961.84
Totals (All)	42,333,544		0.465127	0.46518	\$15,111,828.52	0.46518	0.46518	\$15,754,340.03	\$15,111,828.52	\$42,326,961.84

Taxing District J540 - JR COLLEGE 540			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	59,679,500	59,617,960	EZ Value Abated	0	DeWitt County	*17,993,753
Residential	56,225,756	54,096,339	EZ Tax Abated	\$0.00	Ford County	*790,170
Commercial	16,972,690	12,328,520	New Property	508,170	Livingston County	*515,345,355
Industrial	3,499	3,499	Annexation EAV	0	Logan County	*510,801,006
Mineral	3,490,730	3,490,730	Disconnection EAV	0	McLean County	*4,721,659,343
State Railroad	62,562	62,562	Recovered TIF EAV	0	Total	5,766,589,627
Local Railroad	0	0	Recovered EZ EAV	0	* denotes use of estimated EAV	
County Total	136,434,737	129,599,610	Aggregate Ext. Base	0		
Total + Overlap	5,903,024,364	5,896,189,237	TIF Increment	6,835,127		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	11,278,805	0.17500	0.191290	0.17500	\$226,799.32	0.17500	0.17500	\$238,760.79	\$226,799.32	\$10,318,331.16
003 BONDS AND INTEREST	13,316,416	0.00000	0.225848	0.22585	\$292,700.72	0.22585	0.22585	\$308,137.85	\$292,700.72	\$13,316,543.39
004 OPERATIONS & MAINTENAN	3,222,516	0.05000	0.054654	0.05000	\$64,799.81	0.05000	0.05000	\$68,217.37	\$64,799.81	\$2,948,094.62
027 AUDIT	290,026	0.00500	0.004919	0.00492	\$6,376.30	0.00492	0.00492	\$6,712.59	\$6,376.30	\$290,092.51
032 FIRE PREV/SFTY/ENERGY	1,000,000	0.05000	0.016960	0.01696	\$21,980.09	0.01696	0.01696	\$23,139.33	\$21,980.09	\$999,993.69
035 TORT JUDGMENTS, LIABILIT	3,670,000	0.00000	0.062244	0.06225	\$80,675.76	0.06225	0.06225	\$84,930.62	\$80,675.76	\$3,670,377.80
060 UNEMPLOYMENT INSURANC	35,000	0.00000	0.000594	0.00060	\$777.60	0.00060	0.00060	\$818.61	\$777.60	\$35,377.14
062 WORKERS COMPENSATION	120,000	0.00000	0.002035	0.00204	\$2,643.83	0.00204	0.00204	\$2,783.27	\$2,643.83	\$120,282.26
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000280	0.00028	\$362.88	0.00028	0.00028	\$382.02	\$362.88	\$362.88
116 INSURANCE (home rule)	275,000	0.00000	0.004664	0.00467	\$6,052.30	0.00467	0.00467	\$6,371.50	\$6,052.30	\$275,352.04
143 MEDICARE	500,000	0.00000	0.008480	0.00848	\$10,990.05	0.00848	0.00848	\$11,569.67	\$10,990.05	\$499,996.85
149 STATEWIDE AVERAGE ADDI	4,053,925	0.06290	0.068755	0.06290	\$81,518.15	0.06290	0.06290	\$85,817.45	\$81,518.15	\$3,708,703.03
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	37,761,688		0.640723	0.61395	\$795,676.81	0.61395	0.61395	\$837,641.07	\$795,676.81	\$36,183,507.37
Totals (All)	37,761,688		0.640723	0.61395	\$795,676.81	0.61395	0.61395	\$837,641.07	\$795,676.81	\$36,183,507.37

Taxing District LYAY - AYER PUBLIC LIBRARY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County Overlap EAV
Farm	33,188,690	32,890,060	EZ Value Abated	0	Logan County *2,197,560
Residential	37,448,539	35,403,420	EZ Tax Abated	\$0.00	Total 2,197,560
Commercial	16,983,850	8,927,640	New Property	559,250	<i>* denotes use of estimated EAV</i>
Industrial	0	0	Annexation EAV	0	
Mineral	1,083,330	1,083,330	Disconnection EAV	0	
State Railroad	1,015,325	1,015,325	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	89,719,734	79,319,775	Aggregate Ext. Base	195,327	
Total + Overlap	91,917,294	81,517,335	TIF Increment	10,399,959	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	173,840	0.60000	0.213255	0.21326	\$169,157.35	0.21142	0.21142	\$189,685.46	\$167,697.87	\$172,343.95
004 OPERATIONS & MAINTENAN	14,000	0.02000	0.017174	0.01718	\$13,627.14	0.01704	0.01704	\$15,288.24	\$13,516.09	\$13,890.55
027 AUDIT	3,500	0.00500	0.004294	0.00430	\$3,410.75	0.00427	0.00427	\$3,831.03	\$3,386.95	\$3,480.79
035 TORT JUDGMENTS, LIABILIT	5,750	0.00000	0.007054	0.00706	\$5,599.98	0.00700	0.00700	\$6,280.38	\$5,552.38	\$5,706.21
047 SOCIAL SECURITY	8,000	0.00000	0.009814	0.00982	\$7,789.20	0.00974	0.00974	\$8,738.70	\$7,725.75	\$7,939.79
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000070	-0.00007	(\$55.52)	-0.00007	-0.00007	(\$62.80)	(\$55.52)	(\$55.52)
200 REVENUE RECAPTURE	630	0.00000	0.000794	0.00080	\$634.56	0.00080	0.00080	\$717.76	\$634.56	\$652.14
Totals (Capped)	205,090		0.251591	0.25162	\$199,584.42	0.24947	0.24947	\$223,823.81	\$197,879.04	\$203,361.29
Totals (Not Capped)	630		0.000724	0.00073	\$579.04	0.00073	0.00073	\$654.96	\$579.04	\$596.62
Totals (All)	205,720		0.252315	0.25235	\$200,163.46	0.25020	0.25020	\$224,478.77	\$198,458.08	\$203,957.91

Taxing District LYCC - CREVE COEUR LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	240,400	240,400	EZ Value Abated	0
Residential	47,378,175	46,918,155	EZ Tax Abated	\$0.00
Commercial	11,967,710	9,875,437	New Property	310
Industrial	669,440	669,440	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	315,856	315,856	Recovered TIF EAV	0
Local Railroad	22,460	19,350	Recovered EZ EAV	0
County Total	60,594,041	58,038,638	Aggregate Ext. Base	190,919
Total + Overlap	60,594,041	58,038,638	TIF Increment	2,555,403

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	177,015	0.60000	0.304995	0.30500	\$177,017.85	0.30032	0.30032	\$181,976.02	\$174,301.64	\$174,301.64
004 OPERATIONS & MAINTENAN	5,000	0.02000	0.008615	0.00862	\$5,002.93	0.00849	0.00849	\$5,144.43	\$4,927.48	\$4,927.48
005 I. M. R. F.	6,500	0.00000	0.011199	0.01120	\$6,500.33	0.01103	0.01103	\$6,683.52	\$6,401.66	\$6,401.66
027 AUDIT	750	0.00500	0.001292	0.00130	\$754.50	0.00128	0.00128	\$775.60	\$742.89	\$742.89
035 TORT JUDGMENTS, LIABILIT	5,700	0.00000	0.009821	0.00983	\$5,705.20	0.00968	0.00968	\$5,865.50	\$5,618.14	\$5,618.14
047 SOCIAL SECURITY	5,500	0.00000	0.009476	0.00948	\$5,502.06	0.00934	0.00934	\$5,659.48	\$5,420.81	\$5,420.81
200 REVENUE RECAPTURE	1,489	0.00000	0.002566	0.00257	\$1,491.59	0.00257	0.00257	\$1,557.27	\$1,491.59	\$1,491.59
Totals (Capped)	200,465		0.345398	0.34543	\$200,482.87	0.34014	0.34014	\$206,104.55	\$197,412.62	\$197,412.62
Totals (Not Capped)	1,489		0.002566	0.00257	\$1,491.59	0.00257	0.00257	\$1,557.27	\$1,491.59	\$1,491.59
Totals (All)	201,954		0.347964	0.34800	\$201,974.46	0.34271	0.34271	\$207,661.82	\$198,904.21	\$198,904.21

Taxing District LYDC - DEER CREEK LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	15,139,020	15,139,020	EZ Value Abated	0	Woodford County	6,380,093
Residential	29,876,940	29,876,940	EZ Tax Abated	\$0.00	Total	6,380,093
Commercial	4,123,810	4,123,810	New Property	418,630	* denotes use of estimated EAV	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	333,703	333,703	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	49,473,473	49,473,473	Aggregate Ext. Base	0		
Total + Overlap	55,853,566	55,853,566	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	105,000	0.20000	0.187992	0.18800	\$93,010.13	0.18800	0.18800	\$93,010.13	\$93,010.13	\$105,004.70
004 OPERATIONS & MAINTENAN	9,650	0.02000	0.017277	0.01728	\$8,549.02	0.01728	0.01728	\$8,549.02	\$8,549.02	\$9,651.50
027 AUDIT	1,000	0.00500	0.001790	0.00179	\$885.58	0.00179	0.00179	\$885.58	\$885.58	\$999.78
035 TORT JUDGMENTS, LIABILIT	30,000	0.00000	0.053712	0.05372	\$26,577.15	0.05372	0.05372	\$26,577.15	\$26,577.15	\$30,004.54
047 SOCIAL SECURITY	5,000	0.00000	0.008952	0.00896	\$4,432.82	0.00896	0.00896	\$4,432.82	\$4,432.82	\$5,004.48
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	150,650		0.269723	0.26975	\$133,454.70	0.26975	0.26975	\$133,454.70	\$133,454.70	\$150,665.00
Totals (All)	150,650		0.269723	0.26975	\$133,454.70	0.26975	0.26975	\$133,454.70	\$133,454.70	\$150,665.00

Taxing District LYFO - FONDULAC LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,814,250	5,814,250	EZ Value Abated	2,960,880
Residential	353,696,470	348,760,044	EZ Tax Abated	\$13,639.59
Commercial	204,207,363	136,645,053	New Property	568,990
Industrial	25,894,898	24,732,358	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,675,874	1,675,874	Recovered TIF EAV	0
Local Railroad	15,750	15,750	Recovered EZ EAV	182,790
County Total	591,304,605	517,643,329	Aggregate Ext. Base	1,806,759
Total + Overlap	591,304,605	517,643,329	TIF Increment	70,700,396

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,692,100	0.60000	0.326885	0.32689	\$1,692,124.28	0.32237	0.32237	\$1,906,188.66	\$1,668,726.80	\$1,668,726.80
003 BONDS AND INTEREST	503,341	0.00000	0.097237	0.09724	\$503,356.37	0.09724	0.09724	\$574,984.60	\$503,356.37	\$503,356.37
004 OPERATIONS & MAINTENAN	82,910	0.02000	0.016017	0.01602	\$82,926.46	0.01580	0.01580	\$93,426.13	\$81,787.65	\$81,787.65
005 I. M. R. F.	80,000	0.00000	0.015455	0.01546	\$80,027.66	0.01525	0.01525	\$90,173.95	\$78,940.61	\$78,940.61
027 AUDIT	13,660	0.00500	0.002639	0.00264	\$13,665.78	0.00261	0.00261	\$15,433.05	\$13,510.49	\$13,510.49
035 TORT JUDGMENTS, LIABILIT	28,315	0.00000	0.005470	0.00547	\$28,315.09	0.00540	0.00540	\$31,930.45	\$27,952.74	\$27,952.74
200 REVENUE RECAPTURE	10,272	0.00000	0.001984	0.00199	\$10,301.10	0.00199	0.00199	\$11,766.96	\$10,301.10	\$10,301.10
Totals (Capped)	1,896,985		0.366466	0.36648	\$1,897,059.27	0.36143	0.36143	\$2,137,152.24	\$1,870,918.29	\$1,870,918.29
Totals (Not Capped)	513,613		0.099221	0.09923	\$513,657.47	0.09923	0.09923	\$586,751.56	\$513,657.47	\$513,657.47
Totals (All)	2,410,598		0.465687	0.46571	\$2,410,716.74	0.46066	0.46066	\$2,723,903.80	\$2,384,575.76	\$2,384,575.76

Taxing District LYFV - FORMAN VALLEY LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	35,496,000	35,496,000	EZ Value Abated	0	Mason County	*56,702,765
Residential	37,263,301	37,263,301	EZ Tax Abated	\$0.00	Total	56,702,765
Commercial	3,437,460	3,437,460	New Property	154,250	* denotes use of estimated EAV	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,189,841	2,189,841	Recovered TIF EAV	0		
Local Railroad	10,140	10,140	Recovered EZ EAV	0		
County Total	78,396,742	78,396,742	Aggregate Ext. Base	0		
Total + Overlap	135,099,507	135,099,507	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	197,940	0.60000	0.146514	0.14652	\$114,866.91	0.14652	0.14652	\$114,866.91	\$114,866.91	\$197,947.80
004 OPERATIONS & MAINTENAN	25,000	0.20000	0.018505	0.01851	\$14,511.24	0.01851	0.01851	\$14,511.24	\$14,511.24	\$25,006.92
035 TORT JUDGMENTS, LIABILIT	35,900	0.00000	0.026573	0.02658	\$20,837.85	0.02658	0.02658	\$20,837.85	\$20,837.85	\$35,909.45
047 SOCIAL SECURITY	12,000	0.00000	0.008882	0.00889	\$6,969.47	0.00889	0.00889	\$6,969.47	\$6,969.47	\$12,010.35
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.007510	-0.00751	(\$5,887.60)	-0.00751	-0.00751	(\$5,887.60)	(\$5,887.60)	(\$5,887.60)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	270,840		0.192964	0.19299	\$151,297.87	0.19299	0.19299	\$151,297.87	\$151,297.87	\$264,986.92
Totals (All)	270,840		0.192964	0.19299	\$151,297.87	0.19299	0.19299	\$151,297.87	\$151,297.87	\$264,986.92

Taxing District LYHA - H.A. PEINE DIST.			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	19,143,550	19,143,390	EZ Value Abated		0					
Residential	23,375,010	22,966,730	EZ Tax Abated		\$0.00					
Commercial	4,845,170	4,604,550	New Property		258,140					
Industrial	1,634	1,634	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	47,365,364	46,716,304	Aggregate Ext. Base		106,374					
Total + Overlap	47,365,364	46,716,304	TIF Increment		649,060					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	111,800	0.60000	0.239317	0.23932	\$111,801.46	0.23675	0.23675	\$112,137.50	\$110,600.85	\$110,600.85
200 REVENUE RECAPTURE	92	0.00000	0.000197	0.00020	\$93.43	0.00020	0.00020	\$94.73	\$93.43	\$93.43
Totals (Capped)	111,800		0.239317	0.23932	\$111,801.46	0.23675	0.23675	\$112,137.50	\$110,600.85	\$110,600.85
Totals (Not Capped)	92		0.000197	0.00020	\$93.43	0.00020	0.00020	\$94.73	\$93.43	\$93.43
Totals (All)	111,892		0.239514	0.23952	\$111,894.89	0.23695	0.23695	\$112,232.23	\$110,694.28	\$110,694.28

Taxing District LYMK - MACKINAW LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	23,825,270	23,825,270	EZ Value Abated	0
Residential	94,653,852	94,653,852	EZ Tax Abated	\$0.00
Commercial	7,845,280	7,845,280	New Property	392,610
Industrial	3,058	3,058	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	3,780	3,780	Recovered EZ EAV	0
County Total	126,331,240	126,331,240	Aggregate Ext. Base	212,528
Total + Overlap	126,331,240	126,331,240	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	194,200	0.60000	0.153723	0.15373	\$194,209.02	0.15181	0.15181	\$191,783.46	\$191,783.46	\$191,783.46
004 OPERATIONS & MAINTENAN	9,500	0.02000	0.007520	0.00752	\$9,500.11	0.00743	0.00743	\$9,386.41	\$9,386.41	\$9,386.41
027 AUDIT	4,650	0.00500	0.003681	0.00369	\$4,661.62	0.00365	0.00365	\$4,611.09	\$4,611.09	\$4,611.09
035 TORT JUDGMENTS, LIABILIT	9,000	0.00000	0.007124	0.00713	\$9,007.42	0.00705	0.00705	\$8,906.35	\$8,906.35	\$8,906.35
047 SOCIAL SECURITY	5,800	0.00000	0.004591	0.00460	\$5,811.24	0.00455	0.00455	\$5,748.07	\$5,748.07	\$5,748.07
200 REVENUE RECAPTURE	879	0.00000	0.000696	0.00070	\$884.32	0.00070	0.00070	\$884.32	\$884.32	\$884.32
Totals (Capped)	223,150		0.176639	0.17667	\$223,189.41	0.17449	0.17449	\$220,435.38	\$220,435.38	\$220,435.38
Totals (Not Capped)	879		0.000696	0.00070	\$884.32	0.00070	0.00070	\$884.32	\$884.32	\$884.32
Totals (All)	224,029		0.177335	0.17737	\$224,073.73	0.17519	0.17519	\$221,319.70	\$221,319.70	\$221,319.70

Taxing District LYMO - MORTON LIBRARY			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	8,640,980	8,640,980	EZ Value Abated		0					
Residential	454,179,603	454,179,603	EZ Tax Abated		\$0.00					
Commercial	135,250,120	135,250,120	New Property		14,068,140					
Industrial	53,520,162	53,520,162	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	722,401	722,401	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	652,313,266	652,313,266	Aggregate Ext. Base		1,050,255					
Total + Overlap	652,313,266	652,313,266	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	942,300	0.60000	0.144455	0.14446	\$942,331.74	0.14446	0.14446	\$942,331.74	\$942,331.74	\$942,331.74
005 I. M. R. F.	50,000	0.00000	0.007665	0.00767	\$50,032.43	0.00767	0.00767	\$50,032.43	\$50,032.43	\$50,032.43
027 AUDIT	15,000	0.00500	0.002300	0.00230	\$15,003.21	0.00230	0.00230	\$15,003.21	\$15,003.21	\$15,003.21
035 TORT JUDGMENTS, LIABILIT	5,000	0.00000	0.000767	0.00077	\$5,022.81	0.00077	0.00077	\$5,022.81	\$5,022.81	\$5,022.81
047 SOCIAL SECURITY	51,000	0.00000	0.007818	0.00782	\$51,010.90	0.00782	0.00782	\$51,010.90	\$51,010.90	\$51,010.90
200 REVENUE RECAPTURE	7,273	0.00000	0.001115	0.00112	\$7,305.91	0.00112	0.00112	\$7,305.91	\$7,305.91	\$7,305.91
Totals (Capped)	1,063,300		0.163005	0.16302	\$1,063,401.09	0.16302	0.16302	\$1,063,401.09	\$1,063,401.09	\$1,063,401.09
Totals (Not Capped)	7,273		0.001115	0.00112	\$7,305.91	0.00112	0.00112	\$7,305.91	\$7,305.91	\$7,305.91
Totals (All)	1,070,573		0.164120	0.16414	\$1,070,707.00	0.16414	0.16414	\$1,070,707.00	\$1,070,707.00	\$1,070,707.00

Taxing District LYTR - TREMONT DIST LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	40,903,170	40,816,230	EZ Value Abated	216,890
Residential	113,911,061	113,911,061	EZ Tax Abated	\$522.49
Commercial	16,374,800	13,996,394	New Property	1,089,250
Industrial	1,963	1,963	Annexation EAV	0
Mineral	315,270	315,270	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	171,506,264	169,040,918	Aggregate Ext. Base	390,044
Total + Overlap	171,506,264	169,040,918	TIF Increment	2,248,456

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	356,700	0.60000	0.211014	0.21102	\$356,710.15	0.20914	0.20914	\$358,688.20	\$353,532.18	\$353,532.18
004 OPERATIONS & MAINTENAN	21,500	0.02000	0.012719	0.01272	\$21,502.00	0.01261	0.01261	\$21,626.94	\$21,316.06	\$21,316.06
027 AUDIT	100	0.00500	0.000059	0.00006	\$101.42	0.00006	0.00006	\$102.90	\$101.42	\$101.42
035 TORT JUDGMENTS, LIABILIT	12,300	0.00000	0.007276	0.00728	\$12,306.18	0.00722	0.00722	\$12,382.75	\$12,204.75	\$12,204.75
047 SOCIAL SECURITY	18,900	0.00000	0.011181	0.01119	\$18,915.68	0.01110	0.01110	\$19,037.20	\$18,763.54	\$18,763.54
060 UNEMPLOYMENT INSURANC	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	1,299	0.00000	0.000769	0.00077	\$1,301.62	0.00077	0.00077	\$1,320.60	\$1,301.62	\$1,301.62
Totals (Capped)	409,500		0.242249	0.24227	\$409,535.43	0.24013	0.24013	\$411,837.99	\$405,917.95	\$405,917.95
Totals (Not Capped)	1,299		0.000769	0.00077	\$1,301.62	0.00077	0.00077	\$1,320.60	\$1,301.62	\$1,301.62
Totals (All)	410,799		0.243018	0.24304	\$410,837.05	0.24090	0.24090	\$413,158.59	\$407,219.57	\$407,219.57

Taxing District LYWA - WSHNGTN DIST LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,952,526	24,827,166	EZ Value Abated	3,312,940
Residential	541,245,048	541,198,567	EZ Tax Abated	\$7,221.88
Commercial	75,602,055	70,621,868	New Property	3,897,040
Industrial	8,056,700	8,056,700	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	355,479	355,479	Recovered TIF EAV	0
Local Railroad	22,430	22,430	Recovered EZ EAV	2,337,760
County Total	650,234,238	645,082,210	Aggregate Ext. Base	1,339,463
Total + Overlap	650,234,238	645,082,210	TIF Increment	1,839,088

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,298,435	0.60000	0.201282	0.20129	\$1,298,485.98	0.20011	0.20011	\$1,301,183.73	\$1,290,874.01	\$1,290,874.01
004 OPERATIONS & MAINTENAN	0	0.02000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	41,000	0.00000	0.006356	0.00636	\$41,027.23	0.00633	0.00633	\$41,159.83	\$40,833.70	\$40,833.70
027 AUDIT	8,000	0.00500	0.001240	0.00125	\$8,063.53	0.00125	0.00125	\$8,127.93	\$8,063.53	\$8,063.53
035 TORT JUDGMENTS, LIABILIT	12,000	0.00000	0.001860	0.00187	\$12,063.04	0.00186	0.00186	\$12,094.36	\$11,998.53	\$11,998.53
047 SOCIAL SECURITY	47,000	0.00000	0.007286	0.00729	\$47,026.49	0.00725	0.00725	\$47,141.98	\$46,768.46	\$46,768.46
200 REVENUE RECAPTURE	7,673	0.00000	0.001190	0.00119	\$7,676.48	0.00119	0.00119	\$7,737.79	\$7,676.48	\$7,676.48
Totals (Capped)	1,406,435		0.218024	0.21806	\$1,406,666.27	0.21680	0.21680	\$1,409,707.83	\$1,398,538.23	\$1,398,538.23
Totals (Not Capped)	7,673		0.001190	0.00119	\$7,676.48	0.00119	0.00119	\$7,737.79	\$7,676.48	\$7,676.48
Totals (All)	1,414,108		0.219214	0.21925	\$1,414,342.75	0.21799	0.21799	\$1,417,445.62	\$1,406,214.71	\$1,406,214.71

Taxing District MTA5 - SOUTHWEST MULTI TOWNSHIP					Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	59,633,670	59,335,040	EZ Value Abated		0					
Residential	65,993,876	63,948,757	EZ Tax Abated		\$0.00					
Commercial	20,223,360	12,167,150	New Property		778,930					
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	4,485,969	4,485,969	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	150,336,875	139,936,916	Aggregate Ext. Base		46,276					
Total + Overlap	150,336,875	139,936,916	TIF Increment		10,399,959					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	56,390	0.00000	0.040297	0.04030	\$56,394.58	0.03439	0.03439	\$51,700.85	\$48,124.31	\$48,124.31
200 REVENUE RECAPTURE	148	0.00000	0.000106	0.00011	\$153.93	0.00011	0.00011	\$165.37	\$153.93	\$153.93
Totals (Capped)	56,390		0.040297	0.04030	\$56,394.58	0.03439	0.03439	\$51,700.85	\$48,124.31	\$48,124.31
Totals (Not Capped)	148		0.000106	0.00011	\$153.93	0.00011	0.00011	\$165.37	\$153.93	\$153.93
Totals (All)	56,538		0.040403	0.04041	\$56,548.51	0.03450	0.03450	\$51,866.22	\$48,278.24	\$48,278.24

Taxing District MTA6 - SOUTHEAST MULTI TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	72,033,300	71,971,760	EZ Value Abated	0
Residential	66,221,296	64,091,879	EZ Tax Abated	\$0.00
Commercial	17,082,560	12,438,390	New Property	522,720
Industrial	3,499	3,499	Annexation EAV	0
Mineral	4,574,060	4,574,060	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	159,914,715	153,079,588	Aggregate Ext. Base	23,530
Total + Overlap	159,914,715	153,079,588	TIF Increment	6,835,127

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	24,755	0.00000	0.016171	0.01618	\$24,768.28	0.01595	0.01595	\$25,506.40	\$24,416.19	\$24,416.19
200 REVENUE RECAPTURE	43	0.00000	0.000028	0.00003	\$45.92	0.00003	0.00003	\$47.97	\$45.92	\$45.92
Totals (Capped)	24,755		0.016171	0.01618	\$24,768.28	0.01595	0.01595	\$25,506.40	\$24,416.19	\$24,416.19
Totals (Not Capped)	43		0.000028	0.00003	\$45.92	0.00003	0.00003	\$47.97	\$45.92	\$45.92
Totals (All)	24,798		0.016199	0.01621	\$24,814.20	0.01598	0.01598	\$25,554.37	\$24,462.11	\$24,462.11

Taxing District MTEP - EAST PEORIA TRANS			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,543,220	2,543,220	EZ Value Abated	2,990,760
Residential	392,221,248	387,284,822	EZ Tax Abated	\$1,649.98
Commercial	208,708,083	141,115,893	New Property	1,884,220
Industrial	25,702,758	24,540,218	Annexation EAV	45,770
Mineral	0	0	Disconnection EAV	0
State Railroad	1,142,391	1,142,391	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	182,790
County Total	630,317,700	556,626,544	Aggregate Ext. Base	307,059
Total + Overlap	630,317,700	556,626,544	TIF Increment	70,700,396

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	272,000	0.25000	0.048866	0.04887	\$272,023.39	0.04887	0.04887	\$308,036.26	\$272,023.39	\$272,023.39
027 AUDIT	10,000	0.00500	0.001797	0.00180	\$10,019.28	0.00180	0.00180	\$11,345.72	\$10,019.28	\$10,019.28
035 TORT JUDGMENTS, LIABILIT	25,000	0.00000	0.004491	0.00450	\$25,048.19	0.00450	0.00450	\$28,364.30	\$25,048.19	\$25,048.19
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	307,000		0.055154	0.05517	\$307,090.86	0.05517	0.05517	\$347,746.28	\$307,090.86	\$307,090.86
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	307,000		0.055154	0.05517	\$307,090.86	0.05517	0.05517	\$347,746.28	\$307,090.86	\$307,090.86

Taxing District PKAR - ARMINGTON PARK			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	15,002,970	15,002,970	EZ Value Abated	0	Logan County	*4,294,369
Residential	7,142,274	7,142,274	EZ Tax Abated	\$0.00	Total	4,294,369
Commercial	1,535,070	1,535,070	New Property	166,220	* denotes use of estimated EAV	
Industrial	1,865	1,865	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	23,682,179	23,682,179	Aggregate Ext. Base	51,190		
Total + Overlap	27,976,548	27,976,548	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,284	0.35000	0.179736	0.17974	\$42,566.35	0.11516	0.11516	\$27,272.40	\$27,272.40	\$32,217.79
035 TORT JUDGMENTS, LIABILIT	9,458	0.00000	0.033807	0.03381	\$8,006.94	0.02167	0.02167	\$5,131.93	\$5,131.93	\$6,062.52
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.109050	0.10905	\$25,825.42	0.10905	0.10905	\$25,825.42	\$25,825.42	\$25,825.42
122 RECREATION	23,353	0.37000	0.083474	0.08348	\$19,769.88	0.05350	0.05350	\$12,669.97	\$12,669.97	\$14,967.45
200 REVENUE RECAPTURE	82	0.00000	0.000346	0.00035	\$82.89	0.00035	0.00035	\$82.89	\$82.89	\$97.92
Totals (Capped)	83,095		0.297017	0.29703	\$70,343.17	0.19033	0.19033	\$45,074.30	\$45,074.30	\$53,247.76
Totals (Not Capped)	82		0.109396	0.10940	\$25,908.31	0.10940	0.10940	\$25,908.31	\$25,908.31	\$25,923.34
Totals (All)	83,177		0.406413	0.40643	\$96,251.48	0.29973	0.29973	\$70,982.61	\$70,982.61	\$79,171.10

Taxing District PKDE - DELAVAN PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,473,950	16,175,320	EZ Value Abated	0
Residential	24,632,099	22,586,980	EZ Tax Abated	\$0.00
Commercial	13,682,600	5,626,390	New Property	344,540
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,015,325	1,015,325	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	55,803,974	45,404,015	Aggregate Ext. Base	50,655
Total + Overlap	55,803,974	45,404,015	TIF Increment	10,399,959

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	46,650	0.35000	0.102744	0.10275	\$46,652.63	0.10275	0.10275	\$57,338.58	\$46,652.63	\$46,652.63
035 TORT JUDGMENTS, LIABILIT	5,500	0.00000	0.012114	0.01212	\$5,502.97	0.01212	0.01212	\$6,763.44	\$5,502.97	\$5,502.97
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
143 MEDICARE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	264	0.00000	0.000581	0.00059	\$267.88	0.00059	0.00059	\$329.24	\$267.88	\$267.88
Totals (Capped)	52,150		0.114858	0.11487	\$52,155.60	0.11487	0.11487	\$64,102.02	\$52,155.60	\$52,155.60
Totals (Not Capped)	264		0.000581	0.00059	\$267.88	0.00059	0.00059	\$329.24	\$267.88	\$267.88
Totals (All)	52,414		0.115439	0.11546	\$52,423.48	0.11546	0.11546	\$64,431.26	\$52,423.48	\$52,423.48

Taxing District PKEM - EMDEN PARK			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,881,820	2,881,820	EZ Value Abated	0	Logan County	*36,586,254
Residential	543,340	543,340	EZ Tax Abated	\$0.00	Total	36,586,254
Commercial	20,290	20,290	New Property	0	* denotes use of estimated EAV	
Industrial	0	0	Annexation EAV	0		
Mineral	962,960	962,960	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	4,408,410	4,408,410	Aggregate Ext. Base	31,876		
Total + Overlap	40,994,664	40,994,664	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	29,150	0.35000	0.071107	0.07111	\$3,134.82	0.06447	0.06447	\$2,842.10	\$2,842.10	\$26,429.26
035 TORT JUDGMENTS, LIABILIT	6,500	0.00000	0.015856	0.01586	\$699.17	0.01439	0.01439	\$634.37	\$634.37	\$5,899.13
047 SOCIAL SECURITY	750	0.00000	0.001830	0.00183	\$80.67	0.00166	0.00166	\$73.18	\$73.18	\$680.51
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.005770	0.00577	\$254.37	0.00577	0.00577	\$254.37	\$254.37	\$254.37
Totals (Capped)	36,400		0.088793	0.08880	\$3,914.66	0.08052	0.08052	\$3,549.65	\$3,549.65	\$33,008.90
Totals (Not Capped)	0		0.005770	0.00577	\$254.37	0.00577	0.00577	\$254.37	\$254.37	\$254.37
Totals (All)	36,400		0.094563	0.09457	\$4,169.03	0.08629	0.08629	\$3,804.02	\$3,804.02	\$33,263.27

Taxing District PKFM - FORMAN PARK DIST			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	16,028,870	16,028,870	EZ Value Abated	0	Mason County	*56,707,172
Residential	15,418,744	15,418,744	EZ Tax Abated	\$0.00	Total	56,707,172
Commercial	319,570	319,570	New Property	78,160	* denotes use of estimated EAV	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	176,892	176,892	Recovered TIF EAV	0		
Local Railroad	10,140	10,140	Recovered EZ EAV	0		
County Total	31,954,216	31,954,216	Aggregate Ext. Base	0		
Total + Overlap	88,661,388	88,661,388	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	80,109	0.10000	0.090354	0.09036	\$28,873.83	0.09036	0.09036	\$28,873.83	\$28,873.83	\$80,114.43
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	12,500	0.00000	0.014099	0.01410	\$4,505.54	0.01410	0.01410	\$4,505.54	\$4,505.54	\$12,501.26
047 SOCIAL SECURITY	5,890	0.00000	0.006643	0.00665	\$2,124.96	0.00665	0.00665	\$2,124.96	\$2,124.96	\$5,895.98
060 UNEMPLOYMENT INSURANC	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	4,500	0.00000	0.005076	0.00508	\$1,623.27	0.00508	0.00508	\$1,623.27	\$1,623.27	\$4,504.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.007000	-0.00700	(\$2,236.80)	-0.00700	-0.00700	(\$2,236.80)	(\$2,236.80)	(\$2,236.80)
122 RECREATION	4,500	0.12000	0.005076	0.00508	\$1,623.27	0.00508	0.00508	\$1,623.27	\$1,623.27	\$4,504.00
143 MEDICARE	1,378	0.00000	0.001554	0.00156	\$498.49	0.00156	0.00156	\$498.49	\$498.49	\$1,383.12
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	108,877		0.115802	0.11583	\$37,012.56	0.11583	0.11583	\$37,012.56	\$37,012.56	\$106,665.99
Totals (All)	108,877		0.115802	0.11583	\$37,012.56	0.11583	0.11583	\$37,012.56	\$37,012.56	\$106,665.99

Taxing District PKFO - FONDULAC PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,472,640	3,472,640	EZ Value Abated	2,990,760
Residential	404,083,986	399,147,560	EZ Tax Abated	\$20,515.41
Commercial	212,810,743	145,218,553	New Property	1,982,870
Industrial	25,894,898	24,732,358	Annexation EAV	45,770
Mineral	0	0	Disconnection EAV	0
State Railroad	1,670,127	1,670,127	Recovered TIF EAV	0
Local Railroad	15,750	15,750	Recovered EZ EAV	182,790
County Total	647,948,144	574,256,988	Aggregate Ext. Base	2,288,621
Total + Overlap	647,948,144	574,256,988	TIF Increment	70,700,396

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	780,000	0.35000	0.135828	0.13583	\$780,013.27	0.13364	0.13364	\$865,917.90	\$767,437.04	\$767,437.04
003 BONDS AND INTEREST	1,339,847	0.00000	0.233318	0.23332	\$1,339,856.40	0.23332	0.23332	\$1,511,792.61	\$1,339,856.40	\$1,339,856.40
005 I. M. R. F.	168,000	0.00000	0.029255	0.02926	\$168,027.59	0.02880	0.02880	\$186,609.07	\$165,386.01	\$165,386.01
014 POLICE PROTECTION	123,000	0.02500	0.021419	0.02142	\$123,005.85	0.02109	0.02109	\$136,652.26	\$121,110.80	\$121,110.80
027 AUDIT	23,000	0.00500	0.004005	0.00401	\$23,027.71	0.00395	0.00395	\$25,593.95	\$22,683.15	\$22,683.15
035 TORT JUDGMENTS, LIABILIT	210,000	0.00000	0.036569	0.03657	\$210,005.78	0.03600	0.03600	\$233,261.33	\$206,732.52	\$206,732.52
047 SOCIAL SECURITY	150,000	0.00000	0.026121	0.02613	\$150,053.35	0.02572	0.02572	\$166,652.26	\$147,698.90	\$147,698.90
062 WORKERS COMPENSATION	55,000	0.00000	0.009578	0.00958	\$55,013.82	0.00943	0.00943	\$61,101.51	\$54,152.43	\$54,152.43
107 HISTORICAL MUSEUM	340,000	0.07000	0.059207	0.05921	\$340,017.56	0.05828	0.05828	\$377,624.18	\$334,676.97	\$334,676.97
122 RECREATION	538,000	0.37000	0.093686	0.09369	\$538,021.37	0.09222	0.09222	\$597,537.78	\$529,579.79	\$529,579.79
125 PAVING & LIGHTING, STREE	26,500	0.00500	0.004615	0.00462	\$26,530.67	0.00455	0.00455	\$29,481.64	\$26,128.69	\$26,128.69
126 REC PROGRAMS/HANDICAP	198,000	0.04000	0.034479	0.03448	\$198,003.81	0.03448	0.03448	\$223,412.52	\$198,003.81	\$198,003.81
200 REVENUE RECAPTURE	25,696	0.00000	0.004475	0.00448	\$25,726.71	0.00448	0.00448	\$29,028.08	\$25,726.71	\$25,726.71
Totals (Capped)	2,413,500		0.420283	0.42032	\$2,413,716.97	0.41368	0.41368	\$2,680,431.88	\$2,375,586.30	\$2,375,586.30
Totals (Not Capped)	1,563,543		0.272272	0.27228	\$1,563,586.92	0.27228	0.27228	\$1,764,233.21	\$1,563,586.92	\$1,563,586.92
Totals (All)	3,977,043		0.692555	0.69260	\$3,977,303.89	0.68596	0.68596	\$4,444,665.09	\$3,939,173.22	\$3,939,173.22

Taxing District PKMO - MORTON PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	42,274,100	42,274,100	EZ Value Abated	0
Residential	548,477,413	548,477,413	EZ Tax Abated	\$0.00
Commercial	140,933,730	140,933,730	New Property	14,714,560
Industrial	54,132,449	54,132,449	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	841,575	841,575	Recovered TIF EAV	0
Local Railroad	290	290	Recovered EZ EAV	0
County Total	786,659,557	786,659,557	Aggregate Ext. Base	1,475,025
Total + Overlap	786,659,557	786,659,557	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	668,500	0.35000	0.084980	0.08498	\$668,503.29	0.08498	0.08498	\$668,503.29	\$668,503.29	\$668,503.29
003 BONDS AND INTEREST	636,480	0.00000	0.080909	0.08091	\$636,486.25	0.08091	0.08091	\$636,486.25	\$636,486.25	\$636,486.25
005 I. M. R. F.	64,000	0.00000	0.008136	0.00814	\$64,034.09	0.00814	0.00814	\$64,034.09	\$64,034.09	\$64,034.09
027 AUDIT	18,500	0.00500	0.002352	0.00236	\$18,565.17	0.00236	0.00236	\$18,565.17	\$18,565.17	\$18,565.17
035 TORT JUDGMENTS, LIABILIT	54,500	0.00000	0.006928	0.00693	\$54,515.51	0.00693	0.00693	\$54,515.51	\$54,515.51	\$54,515.51
047 SOCIAL SECURITY	69,743	0.00000	0.008866	0.00887	\$69,776.70	0.00887	0.00887	\$69,776.70	\$69,776.70	\$69,776.70
122 RECREATION	678,276	0.37000	0.086222	0.08623	\$678,336.54	0.08623	0.08623	\$678,336.54	\$678,336.54	\$678,336.54
126 REC PROGRAMS/HANDICAP	302,712	0.04000	0.038481	0.03849	\$302,785.26	0.03849	0.03849	\$302,785.26	\$302,785.26	\$302,785.26
200 REVENUE RECAPTURE	15,226	0.00000	0.001936	0.00194	\$15,261.20	0.00194	0.00194	\$15,261.20	\$15,261.20	\$15,261.20
Totals (Capped)	1,553,519		0.197484	0.19751	\$1,553,731.30	0.19751	0.19751	\$1,553,731.30	\$1,553,731.30	\$1,553,731.30
Totals (Not Capped)	954,418		0.121326	0.12134	\$954,532.71	0.12134	0.12134	\$954,532.71	\$954,532.71	\$954,532.71
Totals (All)	2,507,937		0.318810	0.31885	\$2,508,264.01	0.31885	0.31885	\$2,508,264.01	\$2,508,264.01	\$2,508,264.01

Taxing District PKPE - PEKIN PARK DIST			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,756,330	2,711,127	EZ Value Abated	3,083,450
Residential	434,977,887	421,599,747	EZ Tax Abated	\$16,808.50
Commercial	146,390,165	119,491,357	New Property	183,180
Industrial	27,739,300	26,367,240	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	867,100	867,100	Recovered TIF EAV	0
Local Railroad	18,710	15,580	Recovered EZ EAV	290,960
County Total	613,749,492	571,052,151	Aggregate Ext. Base	2,029,721
Total + Overlap	613,749,492	571,052,151	TIF Increment	39,613,891

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	879,330	0.35000	0.153984	0.15399	\$879,363.21	0.15301	0.15301	\$939,098.10	\$873,766.90	\$873,766.90
003 BONDS AND INTEREST	769,556	0.00000	0.134761	0.13477	\$769,606.98	0.13477	0.13477	\$827,150.19	\$769,606.98	\$769,606.98
005 I. M. R. F.	126,399	0.00000	0.022134	0.02214	\$126,430.95	0.02201	0.02201	\$135,086.26	\$125,688.58	\$125,688.58
014 POLICE PROTECTION	142,085	0.02500	0.024881	0.02489	\$142,134.88	0.02474	0.02474	\$151,841.62	\$141,278.30	\$141,278.30
027 AUDIT	28,417	0.00500	0.004976	0.00498	\$28,438.40	0.00495	0.00495	\$30,380.60	\$28,267.08	\$28,267.08
035 TORT JUDGMENTS, LIABILIT	454,106	0.00000	0.079521	0.07953	\$454,157.78	0.07904	0.07904	\$485,107.60	\$451,359.62	\$451,359.62
122 RECREATION	483,092	0.37000	0.084597	0.08460	\$483,110.12	0.08408	0.08408	\$516,040.57	\$480,140.65	\$480,140.65
125 PAVING & LIGHTING, STREE	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
126 REC PROGRAMS/HANDICAP	227,337	0.04000	0.039810	0.03982	\$227,392.97	0.03982	0.03982	\$244,395.05	\$227,392.97	\$227,392.97
200 REVENUE RECAPTURE	15,413	0.00000	0.002699	0.00270	\$15,418.41	0.00270	0.00270	\$16,571.24	\$15,418.41	\$15,418.41
Totals (Capped)	2,113,429		0.370093	0.37013	\$2,113,635.34	0.36783	0.36783	\$2,257,554.75	\$2,100,501.13	\$2,100,501.13
Totals (Not Capped)	1,012,306		0.177270	0.17729	\$1,012,418.36	0.17729	0.17729	\$1,088,116.48	\$1,012,418.36	\$1,012,418.36
Totals (All)	3,125,735		0.547363	0.54742	\$3,126,053.70	0.54512	0.54512	\$3,345,671.23	\$3,112,919.49	\$3,112,919.49

Taxing District PKPV - PLEASANT VIEW PARK				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	14,815,079	14,815,079	EZ Value Abated		0					
Residential	12,459,930	12,459,930	EZ Tax Abated		\$0.00					
Commercial	340,820	340,820	New Property		150,380					
Industrial	125,320	125,320	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	122,611	122,611	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	27,863,760	27,863,760	Aggregate Ext. Base		574					
Total + Overlap	27,863,760	27,863,760	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	586	0.35000	0.002103	0.00211	\$587.93	0.00211	0.00211	\$587.93	\$587.93	\$587.93
Totals (Capped)	586		0.002103	0.00211	\$587.93	0.00211	0.00211	\$587.93	\$587.93	\$587.93
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	586		0.002103	0.00211	\$587.93	0.00211	0.00211	\$587.93	\$587.93	\$587.93

Taxing District PKTR - TREMONT AREA PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	38,849,430	38,762,490	EZ Value Abated	85,670
Residential	113,168,861	113,168,861	EZ Tax Abated	\$149.68
Commercial	15,879,040	13,631,854	New Property	1,089,250
Industrial	351	351	Annexation EAV	0
Mineral	315,270	315,270	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	168,212,952	165,878,826	Aggregate Ext. Base	217,012
Total + Overlap	168,212,952	165,878,826	TIF Increment	2,248,456

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	116,100	0.35000	0.069991	0.07000	\$116,115.18	0.06941	0.06941	\$116,756.61	\$115,136.49	\$115,136.49
003 BONDS AND INTEREST	63,941	0.00000	0.038547	0.03855	\$63,946.29	0.03855	0.03855	\$64,846.09	\$63,946.29	\$63,946.29
027 AUDIT	4,000	0.00500	0.002411	0.00242	\$4,014.27	0.00240	0.00240	\$4,037.11	\$3,981.09	\$3,981.09
035 TORT JUDGMENTS, LIABILIT	15,800	0.00000	0.009525	0.00953	\$15,808.25	0.00946	0.00946	\$15,912.95	\$15,692.14	\$15,692.14
122 RECREATION	91,800	0.37000	0.055342	0.05535	\$91,813.93	0.05490	0.05490	\$92,348.91	\$91,067.48	\$91,067.48
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	227,700		0.137269	0.13730	\$227,751.63	0.13617	0.13617	\$229,055.58	\$225,877.20	\$225,877.20
Totals (Not Capped)	63,941		0.038547	0.03855	\$63,946.29	0.03855	0.03855	\$64,846.09	\$63,946.29	\$63,946.29
Totals (All)	291,641		0.175816	0.17585	\$291,697.92	0.17472	0.17472	\$293,901.67	\$289,823.49	\$289,823.49

Taxing District PKWA - WASHINGTON PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,378,920	4,253,560	EZ Value Abated	3,283,060
Residential	379,861,494	379,815,013	EZ Tax Abated	\$13,619.77
Commercial	64,286,635	59,336,328	New Property	1,061,040
Industrial	657,350	657,350	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	113,990	113,990	Recovered TIF EAV	0
Local Railroad	22,430	22,430	Recovered EZ EAV	2,337,760
County Total	449,320,819	444,198,671	Aggregate Ext. Base	1,073,435
Total + Overlap	449,320,819	444,198,671	TIF Increment	1,839,088

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	478,700	0.35000	0.107767	0.10777	\$478,712.91	0.10777	0.10777	\$484,233.05	\$478,712.91	\$478,712.91
003 BONDS AND INTEREST	542,500	0.00000	0.122130	0.12213	\$542,499.84	0.12213	0.12213	\$548,755.52	\$542,499.84	\$542,499.84
005 I. M. R. F.	53,000	0.00000	0.011932	0.01194	\$53,037.32	0.01189	0.01189	\$53,424.25	\$52,815.22	\$52,815.22
027 AUDIT	15,000	0.00500	0.003377	0.00338	\$15,013.92	0.00337	0.00337	\$15,142.11	\$14,969.50	\$14,969.50
035 TORT JUDGMENTS, LIABILIT	93,000	0.00000	0.020937	0.02094	\$93,015.20	0.01989	0.01989	\$89,369.91	\$88,351.12	\$88,351.12
047 SOCIAL SECURITY	75,000	0.00000	0.016884	0.01689	\$75,025.16	0.01682	0.01682	\$75,575.76	\$74,714.22	\$74,714.22
060 UNEMPLOYMENT INSURANC	5,000	0.09000	0.001126	0.00113	\$5,019.44	0.00113	0.00113	\$5,077.33	\$5,019.44	\$5,019.44
122 RECREATION	403,900	0.37000	0.090928	0.09093	\$403,909.85	0.09093	0.09093	\$408,567.42	\$403,909.85	\$403,909.85
126 REC PROGRAMS/HANDICAP	175,000	0.04000	0.039397	0.03940	\$175,014.28	0.03940	0.03940	\$177,032.40	\$175,014.28	\$175,014.28
200 REVENUE RECAPTURE	6,746	0.00000	0.001519	0.00152	\$6,751.82	0.00152	0.00152	\$6,829.68	\$6,751.82	\$6,751.82
Totals (Capped)	1,123,600		0.252951	0.25298	\$1,123,733.80	0.25180	0.25180	\$1,131,389.83	\$1,118,492.26	\$1,118,492.26
Totals (Not Capped)	724,246		0.163046	0.16305	\$724,265.94	0.16305	0.16305	\$732,617.60	\$724,265.94	\$724,265.94
Totals (All)	1,847,846		0.415997	0.41603	\$1,847,999.74	0.41485	0.41485	\$1,864,007.43	\$1,842,758.20	\$1,842,758.20

Taxing District RSTR - TREMONT 702 RESCUE SQUAD					Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	44,719,183	44,623,743	EZ Value Abated		94,170					
Residential	117,370,491	117,370,491	EZ Tax Abated		\$162.78					
Commercial	18,247,380	16,000,194	New Property		1,036,970					
Industrial	351	351	Annexation EAV		0					
Mineral	180,120	180,120	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	180,517,525	178,174,899	Aggregate Ext. Base		297,012					
Total + Overlap	180,517,525	178,174,899	TIF Increment		2,248,456					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	307,000	0.20000	0.172303	0.17231	\$307,013.17	0.17231	0.17231	\$311,049.75	\$307,013.17	\$307,013.17
200 REVENUE RECAPTURE	975	0.00000	0.000547	0.00055	\$979.96	0.00055	0.00055	\$992.85	\$979.96	\$979.96
Totals (Capped)	307,000		0.172303	0.17231	\$307,013.17	0.17231	0.17231	\$311,049.75	\$307,013.17	\$307,013.17
Totals (Not Capped)	975		0.000547	0.00055	\$979.96	0.00055	0.00055	\$992.85	\$979.96	\$979.96
Totals (All)	307,975		0.172850	0.17286	\$307,993.13	0.17286	0.17286	\$312,042.60	\$307,993.13	\$307,993.13

Taxing District SDCC - CREVE COEUR SAN			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	126,700	126,700	EZ Value Abated	0
Residential	47,368,295	46,908,275	EZ Tax Abated	\$0.00
Commercial	11,482,820	9,431,947	New Property	310
Industrial	669,440	669,440	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	241,286	241,286	Recovered TIF EAV	0
Local Railroad	5,560	5,560	Recovered EZ EAV	0
County Total	59,894,101	57,383,208	Aggregate Ext. Base	41,212
Total + Overlap	59,894,101	57,383,208	TIF Increment	2,510,893

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	38,440	0.20000	0.066988	0.06699	\$38,441.01	0.06699	0.06699	\$40,123.06	\$38,441.01	\$38,441.01
027 AUDIT	260	0.00500	0.000453	0.00046	\$263.96	0.00046	0.00046	\$275.51	\$263.96	\$263.96
035 TORT JUDGMENTS, LIABILIT	2,500	0.00000	0.004357	0.00436	\$2,501.91	0.00436	0.00436	\$2,611.38	\$2,501.91	\$2,501.91
200 REVENUE RECAPTURE	325	0.00000	0.000566	0.00057	\$327.08	0.00057	0.00057	\$341.40	\$327.08	\$327.08
Totals (Capped)	41,200		0.071798	0.07181	\$41,206.88	0.07181	0.07181	\$43,009.95	\$41,206.88	\$41,206.88
Totals (Not Capped)	325		0.000566	0.00057	\$327.08	0.00057	0.00057	\$341.40	\$327.08	\$327.08
Totals (All)	41,525		0.072364	0.07238	\$41,533.96	0.07238	0.07238	\$43,351.35	\$41,533.96	\$41,533.96

Taxing District SSE2 - EAST PEORIA 2 SSA				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	0	0	EZ Value Abated		0					
Residential	0	0	EZ Tax Abated		\$0.00					
Commercial	0	0	New Property		0					
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	0	0	Aggregate Ext. Base		0					
Total + Overlap	0	0	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Taxing District SSEP - EAST PEORIA SSA				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	0	0	EZ Value Abated		0					
Residential	12,830	12,830	EZ Tax Abated		\$0.00					
Commercial	3,797,110	3,797,110	New Property		0					
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	3,809,940	3,809,940	Aggregate Ext. Base		0					
Total + Overlap	3,809,940	3,809,940	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	54,131	1.85000	1.420784	1.42079	\$54,131.25	1.42079	1.42079	\$54,131.25	\$54,131.25	\$54,131.25
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	54,131		1.420784	1.42079	\$54,131.25	1.42079	1.42079	\$54,131.25	\$54,131.25	\$54,131.25
Totals (All)	54,131		1.420784	1.42079	\$54,131.25	1.42079	1.42079	\$54,131.25	\$54,131.25	\$54,131.25

Taxing District SSSL - HERITAGE LAKE SSA			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	35,074,265	35,074,265	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	45,650
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	35,074,265	35,074,265	Aggregate Ext. Base	0
Total + Overlap	35,074,265	35,074,265	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.00000	0.000000	0.00000	\$415,002.69	0.00000	0.00000	\$0.00	\$415,002.69	\$415,002.69
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$415,002.69	0.00000	0.00000	\$0.00	\$415,002.69	\$415,002.69
Totals (All)	0		0.000000	0.00000	\$415,002.69	0.00000	0.00000	\$0.00	\$415,002.69	\$415,002.69

Taxing District TG13 - MACKINAW CEMETERY				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	18,227,210	18,227,210	EZ Value Abated		0					
Residential	89,389,062	89,389,062	EZ Tax Abated		\$0.00					
Commercial	7,550,410	7,550,410	New Property		379,750					
Industrial	3,058	3,058	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	3,780	3,780	Recovered EZ EAV		0					
County Total	115,173,520	115,173,520	Aggregate Ext. Base		103,756					
Total + Overlap	115,173,520	115,173,520	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
017 CEMETERY	108,943	0.20000	0.094590	0.09460	\$108,954.15	0.09346	0.09346	\$107,641.17	\$107,641.17	\$107,641.17
200 REVENUE RECAPTURE	449	0.00000	0.000390	0.00039	\$449.18	0.00039	0.00039	\$449.18	\$449.18	\$449.18
Totals (Capped)	108,943		0.094590	0.09460	\$108,954.15	0.09346	0.09346	\$107,641.17	\$107,641.17	\$107,641.17
Totals (Not Capped)	449		0.000390	0.00039	\$449.18	0.00039	0.00039	\$449.18	\$449.18	\$449.18
Totals (All)	109,392		0.094980	0.09499	\$109,403.33	0.09385	0.09385	\$108,090.35	\$108,090.35	\$108,090.35

Taxing District TR01 - FONDULAC RD & BR				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	1,011,760	1,011,760	EZ Value Abated	2,960,880			Municipality	Fund	Amount Extended	
Residential	210,874,469	205,938,043	EZ Tax Abated	\$3,312.04			VCEP - EAST PEORIA CORP	007	\$182,232.39	
Commercial	184,172,323	116,610,013	New Property	256,360			Total	\$182,232.39		
Industrial	25,894,898	24,732,358	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	1,675,874	1,675,874	Recovered TIF EAV	0						
Local Railroad	15,750	15,750	Recovered EZ EAV	125,520						
County Total	423,645,074	349,983,798	Aggregate Ext. Base	382,018						
Total + Overlap	423,645,074	349,983,798	TIF Increment	70,700,396						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	390,000	0.94000	0.111434	0.11144	\$390,021.94	0.11144	0.11144	\$472,110.07	\$390,021.94	\$390,021.94
200 REVENUE RECAPTURE	1,448	0.00000	0.000414	0.00042	\$1,469.93	0.00042	0.00042	\$1,779.31	\$1,469.93	\$1,469.93
Totals (Capped)	390,000		0.111434	0.11144	\$390,021.94	0.11144	0.11144	\$472,110.07	\$390,021.94	\$390,021.94
Totals (Not Capped)	1,448		0.000414	0.00042	\$1,469.93	0.00042	0.00042	\$1,779.31	\$1,469.93	\$1,469.93
Totals (All)	391,448		0.111848	0.11186	\$391,491.87	0.11186	0.11186	\$473,889.38	\$391,491.87	\$391,491.87

Taxing District TR02 - WASHINGTON RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	24,952,526	24,827,166	EZ Value Abated	3,312,940	Municipality Fund Amount Extended
Residential	541,245,048	541,198,567	EZ Tax Abated	\$9,993.14	VCEP - EAST PEORIA CORP 007 \$45,602.52
Commercial	75,602,055	70,621,868	New Property	3,897,040	VCWA - WASHINGTON CORP 007 \$258,734.09
Industrial	8,056,700	8,056,700	Annexation EAV	0	Total \$304,336.61
Mineral	0	0	Disconnection EAV	0	
State Railroad	355,479	355,479	Recovered TIF EAV	0	
Local Railroad	22,430	22,430	Recovered EZ EAV	2,337,760	
County Total	650,234,238	645,082,210	Aggregate Ext. Base	1,853,475	
Total + Overlap	650,234,238	645,082,210	TIF Increment	1,839,088	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	100	0.00000	0.000016	0.00002	\$129.02	0.00001	0.00001	\$65.02	\$64.51	\$64.51
007 ROAD AND BRIDGE	782,000	0.12500	0.121225	0.12123	\$782,033.16	0.12061	0.12061	\$784,247.51	\$778,033.65	\$778,033.65
009 PERMANENT ROAD	1,144,900	0.25000	0.177481	0.17749	\$1,144,956.41	0.17658	0.17658	\$1,148,183.62	\$1,139,086.17	\$1,139,086.17
035 TORT JUDGMENTS, LIABILIT	15,000	0.00000	0.002325	0.00233	\$15,030.42	0.00232	0.00232	\$15,085.43	\$14,965.91	\$14,965.91
047 SOCIAL SECURITY	3,000	0.00000	0.000465	0.00047	\$3,031.89	0.00047	0.00047	\$3,056.10	\$3,031.89	\$3,031.89
200 REVENUE RECAPTURE	10,618	0.00000	0.001646	0.00165	\$10,643.86	0.00165	0.00165	\$10,728.86	\$10,643.86	\$10,643.86
Totals (Capped)	1,945,000		0.301512	0.30154	\$1,945,180.90	0.29999	0.29999	\$1,950,637.68	\$1,935,182.13	\$1,935,182.13
Totals (Not Capped)	10,618		0.001646	0.00165	\$10,643.86	0.00165	0.00165	\$10,728.86	\$10,643.86	\$10,643.86
Totals (All)	1,955,618		0.303158	0.30319	\$1,955,824.76	0.30164	0.30164	\$1,961,366.54	\$1,945,825.99	\$1,945,825.99

Taxing District TR04 - PEKIN RD & BR			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	1,137,790	1,105,340	EZ Value Abated	0						
Residential	307,253,831	299,872,779	EZ Tax Abated	\$0.00						
Commercial	89,443,545	75,710,767	New Property	212,630						
Industrial	9,559,348	8,268,388	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	358,529	358,529	Recovered TIF EAV	0						
Local Railroad	35,610	29,370	Recovered EZ EAV	38,900						
County Total	407,788,653	385,345,173	Aggregate Ext. Base	0						
Total + Overlap	407,788,653	385,345,173	TIF Increment	22,443,480						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	0	0.03300	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Taxing District TR05 - GROVELAND RD & BR				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	16,913,410	16,853,740	EZ Value Abated	0			Municipality	Fund	Amount Extended	
Residential	340,603,945	338,136,095	EZ Tax Abated	\$0.00			VCCC - CREVE COEUR CORP	007	\$7,563.34	
Commercial	36,578,880	34,388,207	New Property	844,160			VCEP - EAST PEORIA CORP	007	\$23,171.40	
Industrial	65,580	65,580	Annexation EAV	0			VCMH - MARQ HGHTS CORP	007	\$3,625.70	
Mineral	0	0	Disconnection EAV	0			VCMO - MORTON CORP	007	\$1,281.67	
State Railroad	356,026	356,026	Recovered TIF EAV	0			VCPE - PEKIN CORP	007	\$4,492.21	
Local Railroad	5,560	5,560	Recovered EZ EAV	57,270						
County Total	394,523,401	389,805,208	Aggregate Ext. Base	860,122			Total		\$40,134.32	
Total + Overlap	394,523,401	389,805,208	TIF Increment	4,718,193						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	17,597	0.00000	0.004514	0.00452	\$17,619.20	0.00402	0.00402	\$15,859.84	\$15,670.17	\$15,670.17
007 ROAD AND BRIDGE	131,472	0.94000	0.033728	0.03373	\$131,481.30	0.03009	0.03009	\$118,712.09	\$117,292.39	\$117,292.39
009 PERMANENT ROAD	834,081	0.25000	0.213974	0.21398	\$834,105.18	0.19087	0.19087	\$753,026.82	\$744,021.20	\$744,021.20
027 AUDIT	733	0.00500	0.000188	0.00019	\$740.63	0.00017	0.00017	\$670.69	\$662.67	\$662.67
035 TORT JUDGMENTS, LIABILIT	733	0.00000	0.000188	0.00019	\$740.63	0.00017	0.00017	\$670.69	\$662.67	\$662.67
047 SOCIAL SECURITY	14,665	0.00000	0.003762	0.00377	\$14,695.66	0.00337	0.00337	\$13,295.44	\$13,136.44	\$13,136.44
200 REVENUE RECAPTURE	5,322	0.00000	0.001365	0.00137	\$5,340.33	0.00137	0.00137	\$5,404.97	\$5,340.33	\$5,340.33
Totals (Capped)	999,281		0.256354	0.25638	\$999,382.60	0.22869	0.22869	\$902,235.57	\$891,445.54	\$891,445.54
Totals (Not Capped)	5,322		0.001365	0.00137	\$5,340.33	0.00137	0.00137	\$5,404.97	\$5,340.33	\$5,340.33
Totals (All)	1,004,603		0.257719	0.25775	\$1,004,722.93	0.23006	0.23006	\$907,640.54	\$896,785.87	\$896,785.87

Taxing District TR06 - MORTON RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	27,254,610	27,254,610	EZ Value Abated	0	Municipality
Residential	475,120,663	475,120,663	EZ Tax Abated	\$0.00	Fund
Commercial	136,826,720	136,826,720	New Property	14,328,580	Amount Extended
Industrial	54,132,449	54,132,449	Annexation EAV	0	VCMO - MORTON CORP
Mineral	0	0	Disconnection EAV	0	007
State Railroad	722,401	722,401	Recovered TIF EAV	0	
Local Railroad	290	290	Recovered EZ EAV	0	
County Total	694,057,133	694,057,133	Aggregate Ext. Base	854,532	Total
Total + Overlap	694,057,133	694,057,133	TIF Increment	0	\$257.05
					\$257.05

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	500	0.94000	0.000072	0.00008	\$555.25	0.00008	0.00008	\$555.25	\$555.25	\$555.25
009 PERMANENT ROAD	875,000	0.25000	0.126070	0.12608	\$875,067.23	0.12608	0.12608	\$875,067.23	\$875,067.23	\$875,067.23
010 EQUIPMENT AND BUILDING	10,000	0.10000	0.001441	0.00145	\$10,063.83	0.00145	0.00145	\$10,063.83	\$10,063.83	\$10,063.83
035 TORT JUDGMENTS, LIABILIT	15,000	0.00000	0.002161	0.00217	\$15,061.04	0.00217	0.00217	\$15,061.04	\$15,061.04	\$15,061.04
200 REVENUE RECAPTURE	5,712	0.00000	0.000823	0.00083	\$5,760.67	0.00083	0.00083	\$5,760.67	\$5,760.67	\$5,760.67
Totals (Capped)	900,500		0.129744	0.12978	\$900,747.35	0.12978	0.12978	\$900,747.35	\$900,747.35	\$900,747.35
Totals (Not Capped)	5,712		0.000823	0.00083	\$5,760.67	0.00083	0.00083	\$5,760.67	\$5,760.67	\$5,760.67
Totals (All)	906,212		0.130567	0.13061	\$906,508.02	0.13061	0.13061	\$906,508.02	\$906,508.02	\$906,508.02

Taxing District TR07 - DEER CREEK RD & BR				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	15,139,020	15,139,020	EZ Value Abated		0		Municipality		Fund	Amount Extended
Residential	29,876,940	29,876,940	EZ Tax Abated		\$0.00		VCDC - DEER CREEK CORP		007	\$11,982.47
Commercial	4,123,810	4,123,810	New Property		418,630		VCGF - GOODFIELD CORP		007	\$9,324.00
Industrial	0	0	Annexation EAV		0		Total		\$21,306.47	
Mineral	0	0	Disconnection EAV		0					
State Railroad	333,703	333,703	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	49,473,473	49,473,473	Aggregate Ext. Base		185,530					
Total + Overlap	49,473,473	49,473,473	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	90,848	0.94000	0.183630	0.18363	\$90,848.14	0.18235	0.18235	\$90,214.88	\$90,214.88	\$90,214.88
008 BRIDGE CONST W/ COUNTY	16,801	0.25000	0.033960	0.03396	\$16,801.19	0.03373	0.03373	\$16,687.40	\$16,687.40	\$16,687.40
009 PERMANENT ROAD	73,502	0.25000	0.148569	0.14857	\$73,502.74	0.14756	0.14756	\$73,003.06	\$73,003.06	\$73,003.06
010 EQUIPMENT AND BUILDING	1,053	0.10000	0.002128	0.00213	\$1,053.78	0.00212	0.00212	\$1,048.84	\$1,048.84	\$1,048.84
090 ROAD DAMAGE	12,602	0.03300	0.025472	0.02548	\$12,605.84	0.02531	0.02531	\$12,521.74	\$12,521.74	\$12,521.74
200 REVENUE RECAPTURE	1,057	0.00000	0.002137	0.00214	\$1,058.73	0.00214	0.00214	\$1,058.73	\$1,058.73	\$1,058.73
Totals (Capped)	194,806		0.393759	0.39377	\$194,811.69	0.39107	0.39107	\$193,475.92	\$193,475.92	\$193,475.92
Totals (Not Capped)	1,057		0.002137	0.00214	\$1,058.73	0.00214	0.00214	\$1,058.73	\$1,058.73	\$1,058.73
Totals (All)	195,863		0.395896	0.39591	\$195,870.42	0.39321	0.39321	\$194,534.65	\$194,534.65	\$194,534.65

Taxing District TR08 - SPRINGLAKE RD & BR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,488,650	20,488,650	EZ Value Abated	0
Residential	27,753,213	27,753,213	EZ Tax Abated	\$0.00
Commercial	591,960	591,960	New Property	121,300
Industrial	189,420	189,420	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	176,892	176,892	Recovered TIF EAV	0
Local Railroad	10,140	10,140	Recovered EZ EAV	0
County Total	49,210,275	49,210,275	Aggregate Ext. Base	232,264
Total + Overlap	49,210,275	49,210,275	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	4,343	0.00000	0.008825	0.00883	\$4,345.27	0.00869	0.00869	\$4,276.37	\$4,276.37	\$4,276.37
007 ROAD AND BRIDGE	140,620	0.94000	0.285753	0.28576	\$140,623.28	0.28211	0.28211	\$138,827.11	\$138,827.11	\$138,827.11
008 BRIDGE CONST W/ COUNTY	9,848	0.25000	0.020012	0.02002	\$9,851.90	0.01977	0.01977	\$9,728.87	\$9,728.87	\$9,728.87
009 PERMANENT ROAD	59,678	0.25000	0.121271	0.12128	\$59,682.22	0.11973	0.11973	\$58,919.46	\$58,919.46	\$58,919.46
010 EQUIPMENT AND BUILDING	14,926	0.10000	0.030331	0.03034	\$14,930.40	0.02996	0.02996	\$14,743.40	\$14,743.40	\$14,743.40
035 TORT JUDGMENTS, LIABILIT	9,651	0.00000	0.019612	0.01962	\$9,655.06	0.01937	0.01937	\$9,532.03	\$9,532.03	\$9,532.03
047 SOCIAL SECURITY	4,788	0.00000	0.009730	0.00973	\$4,788.16	0.00961	0.00961	\$4,729.11	\$4,729.11	\$4,729.11
200 REVENUE RECAPTURE	1,008	0.00000	0.002048	0.00205	\$1,008.81	0.00205	0.00205	\$1,008.81	\$1,008.81	\$1,008.81
Totals (Capped)	243,854		0.495534	0.49558	\$243,876.29	0.48924	0.48924	\$240,756.35	\$240,756.35	\$240,756.35
Totals (Not Capped)	1,008		0.002048	0.00205	\$1,008.81	0.00205	0.00205	\$1,008.81	\$1,008.81	\$1,008.81
Totals (All)	244,862		0.497582	0.49763	\$244,885.10	0.49129	0.49129	\$241,765.16	\$241,765.16	\$241,765.16

Taxing District TR10 - CINCINNATI RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	12,656,950	11,084,337	EZ Value Abated	722,850	MunicipalityFundAmount Extended
Residential	127,625,363	124,715,782	EZ Tax Abated	\$1,422.58	
Commercial	37,463,958	32,176,338	New Property	258,280	VCPE - PEKIN CORP007\$25,353.68
Industrial	29,412,770	29,331,670	Annexation EAV	0	VCSP - SOUTH PEKIN CORP007\$2,444.24
Mineral	0	0	Disconnection EAV	0	Total\$27,797.92
State Railroad	3,589,583	3,589,583	Recovered TIF EAV	0	
Local Railroad	12,310	12,310	Recovered EZ EAV	252,060	
County Total	210,760,934	200,910,020	Aggregate Ext. Base	379,559	
Total + Overlap	210,760,934	200,910,020	TIF Increment	9,128,064	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	25,000	0.00000	0.012443	0.01245	\$25,013.30	0.01240	0.01240	\$26,134.36	\$24,912.84	\$24,912.84
007 ROAD AND BRIDGE	93,087	0.94000	0.046333	0.04634	\$93,101.70	0.04626	0.04626	\$97,498.01	\$92,940.98	\$92,940.98
008 BRIDGE CONST W/ COUNTY	5,000	0.25000	0.002489	0.00249	\$5,002.66	0.00249	0.00249	\$5,247.95	\$5,002.66	\$5,002.66
009 PERMANENT ROAD	240,000	0.25000	0.119457	0.11946	\$240,007.11	0.11926	0.11926	\$251,353.49	\$239,605.29	\$239,605.29
010 EQUIPMENT AND BUILDING	10,000	0.10000	0.004977	0.00498	\$10,005.32	0.00498	0.00498	\$10,495.89	\$10,005.32	\$10,005.32
047 SOCIAL SECURITY	21,000	0.00000	0.010452	0.01046	\$21,015.19	0.01045	0.01045	\$22,024.52	\$20,995.10	\$20,995.10
200 REVENUE RECAPTURE	1,910	0.00000	0.000951	0.00096	\$1,928.74	0.00096	0.00096	\$2,023.30	\$1,928.74	\$1,928.74
Totals (Capped)	394,087		0.196151	0.19618	\$394,145.28	0.19584	0.19584	\$412,754.22	\$393,462.19	\$393,462.19
Totals (Not Capped)	1,910		0.000951	0.00096	\$1,928.74	0.00096	0.00096	\$2,023.30	\$1,928.74	\$1,928.74
Totals (All)	395,997		0.197102	0.19714	\$396,074.02	0.19680	0.19680	\$414,777.52	\$395,390.93	\$395,390.93

Taxing District TR11 - ELM GROVE RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	20,520,513	20,472,603	EZ Value Abated	3,083,450	Municipality Fund Amount Extended
Residential	62,715,088	61,634,741	EZ Tax Abated	\$7,952.22	VCPE - PEKIN CORP 007 \$15,612.26
Commercial	40,170,670	31,869,070	New Property	662,240	VCTR - TREMONT CORP 007 \$9,202.42
Industrial	0	0	Annexation EAV	0	Total \$24,814.68
Mineral	315,270	315,270	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	123,721,541	114,291,684	Aggregate Ext. Base	294,045	
Total + Overlap	123,721,541	114,291,684	TIF Increment	6,346,407	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	116,000	0.94000	0.101495	0.10150	\$116,006.06	0.10150	0.10150	\$125,577.36	\$116,006.06	\$116,006.06
009 PERMANENT ROAD	151,000	0.25000	0.132118	0.13212	\$151,002.17	0.13212	0.13212	\$163,460.90	\$151,002.17	\$151,002.17
010 EQUIPMENT AND BUILDING	27,000	0.10000	0.023624	0.02363	\$27,007.12	0.02363	0.02363	\$29,235.40	\$27,007.12	\$27,007.12
200 REVENUE RECAPTURE	736	0.00000	0.000644	0.00065	\$742.90	0.00065	0.00065	\$804.19	\$742.90	\$742.90
Totals (Capped)	294,000		0.257237	0.25725	\$294,015.35	0.25725	0.25725	\$318,273.66	\$294,015.35	\$294,015.35
Totals (Not Capped)	736		0.000644	0.00065	\$742.90	0.00065	0.00065	\$804.19	\$742.90	\$742.90
Totals (All)	294,736		0.257881	0.25790	\$294,758.25	0.25790	0.25790	\$319,077.85	\$294,758.25	\$294,758.25

Taxing District TR12 - TREMONT RD & BR					Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	18,440,800	18,439,530	EZ Value Abated		131,220						
Residential	63,807,830	63,807,830	EZ Tax Abated		\$366.05						
Commercial	12,063,440	9,685,034	New Property		370,680						
Industrial	1,963	1,963	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	0	0	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	94,314,033	91,934,357	Aggregate Ext. Base		247,218						
Total + Overlap	94,314,033	91,934,357	TIF Increment		2,248,456						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
007 ROAD AND BRIDGE	128,919	0.94000	0.140229	0.14023	\$128,919.55	0.14023	0.14023	\$132,256.57	\$128,919.55	\$128,919.55	
008 BRIDGE CONST W/ COUNTY	1,255	0.25000	0.001365	0.00137	\$1,259.50	0.00137	0.00137	\$1,292.10	\$1,259.50	\$1,259.50	
009 PERMANENT ROAD	103,950	0.25000	0.113070	0.11307	\$103,950.18	0.11307	0.11307	\$106,640.88	\$103,950.18	\$103,950.18	
010 EQUIPMENT AND BUILDING	19,499	0.10000	0.021210	0.02121	\$19,499.28	0.02121	0.02121	\$20,004.01	\$19,499.28	\$19,499.28	
090 ROAD DAMAGE	1,984	0.03300	0.002158	0.00216	\$1,985.78	0.00216	0.00216	\$2,037.18	\$1,985.78	\$1,985.78	
200 REVENUE RECAPTURE	838	0.00000	0.000912	0.00092	\$845.80	0.00092	0.00092	\$867.69	\$845.80	\$845.80	
Totals (Capped)	255,607		0.278032	0.27804	\$255,614.29	0.27804	0.27804	\$262,230.74	\$255,614.29	\$255,614.29	
Totals (Not Capped)	838		0.000912	0.00092	\$845.80	0.00092	0.00092	\$867.69	\$845.80	\$845.80	
Totals (All)	256,445		0.278944	0.27896	\$256,460.09	0.27896	0.27896	\$263,098.43	\$256,460.09	\$256,460.09	

Taxing District TR13 - MACKINAW RD & BR					Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer					
Farm	18,227,210	18,227,210	EZ Value Abated	0			Municipality	Fund	Amount Extended			
Residential	89,389,062	89,389,062	EZ Tax Abated	\$0.00			VCMA - MACKINAW CORP	007	\$24,017.54			
Commercial	7,550,410	7,550,410	New Property	379,750								
Industrial	3,058	3,058	Annexation EAV	0							Total	\$24,017.54
Mineral	0	0	Disconnection EAV	0								
State Railroad	0	0	Recovered TIF EAV	0								
Local Railroad	3,780	3,780	Recovered EZ EAV	0								
County Total	115,173,520	115,173,520	Aggregate Ext. Base	300,887								
Total + Overlap	115,173,520	115,173,520	TIF Increment	0								
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps		
007 ROAD AND BRIDGE	153,784	0.94000	0.133524	0.13353	\$153,791.20	0.12554	0.12554	\$144,588.84	\$144,588.84	\$144,588.84		
008 BRIDGE CONST W/ COUNTY	13,690	0.25000	0.011886	0.01189	\$13,694.13	0.01119	0.01119	\$12,887.92	\$12,887.92	\$12,887.92		
009 PERMANENT ROAD	128,957	0.25000	0.111968	0.11197	\$128,959.79	0.10529	0.10529	\$121,266.20	\$121,266.20	\$121,266.20		
010 EQUIPMENT AND BUILDING	29,000	0.10000	0.025179	0.02518	\$29,000.69	0.02368	0.02368	\$27,273.09	\$27,273.09	\$27,273.09		
035 TORT JUDGMENTS, LIABILIT	6,500	0.00000	0.005644	0.00565	\$6,507.30	0.00532	0.00532	\$6,127.23	\$6,127.23	\$6,127.23		
200 REVENUE RECAPTURE	1,302	0.00000	0.001131	0.00114	\$1,312.98	0.00114	0.00114	\$1,312.98	\$1,312.98	\$1,312.98		
Totals (Capped)	331,931		0.288201	0.28822	\$331,953.11	0.27102	0.27102	\$312,143.28	\$312,143.28	\$312,143.28		
Totals (Not Capped)	1,302		0.001131	0.00114	\$1,312.98	0.00114	0.00114	\$1,312.98	\$1,312.98	\$1,312.98		
Totals (All)	333,233		0.289332	0.28936	\$333,266.09	0.27216	0.27216	\$313,456.26	\$313,456.26	\$313,456.26		

Taxing District TR16 - SAND PRAIRIE RD & BR					Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	13,857,470	13,857,470	EZ Value Abated		0		Municipality		Fund	Amount Extended
Residential	20,342,417	20,342,417	EZ Tax Abated		\$0.00					
Commercial	3,116,910	3,116,910	New Property		63,100		VCGV - GREEN VALLEY CORP		007	\$5,858.87
Industrial	0	0	Annexation EAV		0		Total		\$5,858.87	
Mineral	0	0	Disconnection EAV		0					
State Railroad	2,399,286	2,399,286	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	39,716,083	39,716,083	Aggregate Ext. Base		122,539					
Total + Overlap	39,716,083	39,716,083	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	50,068	0.94000	0.126065	0.12607	\$50,070.07	0.12433	0.12433	\$49,379.01	\$49,379.01	\$49,379.01
008 BRIDGE CONST W/ COUNTY	1,691	0.25000	0.004258	0.00426	\$1,691.91	0.00421	0.00421	\$1,672.05	\$1,672.05	\$1,672.05
009 PERMANENT ROAD	60,511	0.25000	0.152359	0.15236	\$60,511.42	0.15030	0.15030	\$59,693.27	\$59,693.27	\$59,693.27
010 EQUIPMENT AND BUILDING	10,185	0.10000	0.025645	0.02565	\$10,187.18	0.02531	0.02531	\$10,052.14	\$10,052.14	\$10,052.14
035 TORT JUDGMENTS, LIABILIT	6,191	0.00000	0.015588	0.01559	\$6,191.74	0.01538	0.01538	\$6,108.33	\$6,108.33	\$6,108.33
200 REVENUE RECAPTURE	263	0.00000	0.000662	0.00067	\$266.10	0.00067	0.00067	\$266.10	\$266.10	\$266.10
Totals (Capped)	128,646		0.323915	0.32393	\$128,652.32	0.31953	0.31953	\$126,904.80	\$126,904.80	\$126,904.80
Totals (Not Capped)	263		0.000662	0.00067	\$266.10	0.00067	0.00067	\$266.10	\$266.10	\$266.10
Totals (All)	128,909		0.324577	0.32460	\$128,918.42	0.32020	0.32020	\$127,170.90	\$127,170.90	\$127,170.90

Taxing District TR17 - DILLON RD & BR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,912,670	17,912,670	EZ Value Abated	0
Residential	18,815,730	18,815,730	EZ Tax Abated	\$0.00
Commercial	3,378,030	3,378,030	New Property	371,290
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	40,106,430	40,106,430	Aggregate Ext. Base	154,755
Total + Overlap	40,106,430	40,106,430	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	104,293	0.94000	0.260041	0.26005	\$104,296.77	0.25999	0.25999	\$104,272.71	\$104,272.71	\$104,272.71
008 BRIDGE CONST W/ COUNTY	0	0.25000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	45,068	0.25000	0.112371	0.11238	\$45,071.61	0.11237	0.11237	\$45,067.60	\$45,067.60	\$45,067.60
010 EQUIPMENT AND BUILDING	10,909	0.10000	0.027200	0.02721	\$10,912.96	0.02721	0.02721	\$10,912.96	\$10,912.96	\$10,912.96
027 AUDIT	475	0.00500	0.001184	0.00119	\$477.27	0.00119	0.00119	\$477.27	\$477.27	\$477.27
035 TORT JUDGMENTS, LIABILIT	563	0.00000	0.001404	0.00141	\$565.50	0.00141	0.00141	\$565.50	\$565.50	\$565.50
047 SOCIAL SECURITY	214	0.00000	0.000534	0.00054	\$216.57	0.00054	0.00054	\$216.57	\$216.57	\$216.57
200 REVENUE RECAPTURE	253	0.00000	0.000631	0.00064	\$256.68	0.00064	0.00064	\$256.68	\$256.68	\$256.68
Totals (Capped)	161,522		0.402734	0.40278	\$161,540.68	0.40271	0.40271	\$161,512.61	\$161,512.61	\$161,512.61
Totals (Not Capped)	253		0.000631	0.00064	\$256.68	0.00064	0.00064	\$256.68	\$256.68	\$256.68
Totals (All)	161,775		0.403365	0.40342	\$161,797.36	0.40335	0.40335	\$161,769.29	\$161,769.29	\$161,769.29

Taxing District TR18 - HOPEDALE RD & BR					Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	19,978,360	19,831,310	EZ Value Abated	85,670		Municipality		Fund	Amount Extended	
Residential	33,152,482	31,431,345	EZ Tax Abated	\$220.71						
Commercial	10,254,340	5,850,790	New Property	84,660		VCHD - HOPEDALE CORP		007	\$11,736.42	
Industrial	0	0	Annexation EAV	0		Total		\$11,736.42		
Mineral	0	0	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	63,385,182	57,113,445	Aggregate Ext. Base	141,693						
Total + Overlap	63,385,182	57,113,445	TIF Increment	6,186,067						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	110,703	0.94000	0.193830	0.19384	\$110,708.70	0.15470	0.15470	\$98,056.88	\$88,354.50	\$88,354.50
008 BRIDGE CONST W/ COUNTY	115	0.25000	0.000201	0.00021	\$119.94	0.00017	0.00017	\$107.75	\$97.09	\$97.09
009 PERMANENT ROAD	0	0.08000	0.080000	0.08000	\$45,690.76	0.06386	0.06386	\$40,477.78	\$36,472.65	\$36,472.65
010 EQUIPMENT AND BUILDING	27,316	0.10000	0.047828	0.04783	\$27,317.36	0.03818	0.03818	\$24,200.46	\$21,805.91	\$21,805.91
200 REVENUE RECAPTURE	406	0.00000	0.000711	0.00072	\$411.22	0.00072	0.00072	\$456.37	\$411.22	\$411.22
Totals (Capped)	138,134		0.321859	0.32188	\$183,836.76	0.25691	0.25691	\$162,842.87	\$146,730.15	\$146,730.15
Totals (Not Capped)	406		0.000711	0.00072	\$411.22	0.00072	0.00072	\$456.37	\$411.22	\$411.22
Totals (All)	138,540		0.322570	0.32260	\$184,247.98	0.25763	0.25763	\$163,299.24	\$147,141.37	\$147,141.37

Taxing District TR19 - LITTLE MACK RD & BR					Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Road and Bridge Transfer					
Farm	19,563,640	19,563,480	EZ Value Abated	0		Municipality	Fund	Amount Extended			
Residential	23,564,300	23,156,020	EZ Tax Abated	\$0.00		VCMI - MINIER CORP	007	\$16,930.69			
Commercial	4,845,170	4,604,550	New Property	258,140		Total	\$16,930.69				
Industrial	1,634	1,634	Annexation EAV	0							
Mineral	0	0	Disconnection EAV	0							
State Railroad	0	0	Recovered TIF EAV	0							
Local Railroad	0	0	Recovered EZ EAV	0							
County Total	47,974,744	47,325,684	Aggregate Ext. Base	140,109							
Total + Overlap	47,974,744	47,325,684	TIF Increment	649,060							
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
007 ROAD AND BRIDGE	72,675	0.94000	0.153564	0.15357	\$72,678.05	0.14745	0.14745	\$70,738.76	\$69,781.72	\$69,781.72	
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$79,033.89	0.16035	0.16035	\$76,927.50	\$75,886.73	\$75,886.73	
200 REVENUE RECAPTURE	136	0.00000	0.000287	0.00029	\$137.24	0.00029	0.00029	\$139.13	\$137.24	\$137.24	
Totals (Capped)	72,675		0.320564	0.32057	\$151,711.94	0.30780	0.30780	\$147,666.26	\$145,668.45	\$145,668.45	
Totals (Not Capped)	136		0.000287	0.00029	\$137.24	0.00029	0.00029	\$139.13	\$137.24	\$137.24	
Totals (All)	72,811		0.320851	0.32086	\$151,849.18	0.30809	0.30809	\$147,805.39	\$145,805.69	\$145,805.69	

Taxing District TR20 - MALONE RD & BR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,389,580	11,389,580	EZ Value Abated	0
Residential	2,203,630	2,203,630	EZ Tax Abated	\$0.00
Commercial	45,820	45,820	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,071,358	1,071,358	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,710,388	14,710,388	Aggregate Ext. Base	31,021
Total + Overlap	14,710,388	14,710,388	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	6,083	0.94000	0.041352	0.04136	\$6,084.22	0.03738	0.03738	\$5,498.74	\$5,498.74	\$5,498.74
008 BRIDGE CONST W/ COUNTY	174	0.25000	0.001183	0.00119	\$175.05	0.00108	0.00108	\$158.87	\$158.87	\$158.87
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$24,566.35	0.15101	0.15101	\$22,214.16	\$22,214.16	\$22,214.16
010 EQUIPMENT AND BUILDING	3,447	0.10000	0.023432	0.02344	\$3,448.11	0.02120	0.02120	\$3,118.60	\$3,118.60	\$3,118.60
035 TORT JUDGMENTS, LIABILIT	592	0.00000	0.004024	0.00403	\$592.83	0.00365	0.00365	\$536.93	\$536.93	\$536.93
047 SOCIAL SECURITY	606	0.00000	0.004120	0.00412	\$606.07	0.00373	0.00373	\$548.70	\$548.70	\$548.70
200 REVENUE RECAPTURE	125	0.00000	0.000850	0.00085	\$125.04	0.00085	0.00085	\$125.04	\$125.04	\$125.04
Totals (Capped)	10,902		0.241111	0.24114	\$35,472.63	0.21805	0.21805	\$32,076.00	\$32,076.00	\$32,076.00
Totals (Not Capped)	125		0.000850	0.00085	\$125.04	0.00085	0.00085	\$125.04	\$125.04	\$125.04
Totals (All)	11,027		0.241961	0.24199	\$35,597.67	0.21890	0.21890	\$32,201.04	\$32,201.04	\$32,201.04

Taxing District TR21 - DELAVAN RD & BR			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	16,473,950	16,175,320	EZ Value Abated	0	MunicipalityFundAmount Extended
Residential	24,632,099	22,586,980	EZ Tax Abated	\$0.00	
Commercial	13,682,600	5,626,390	New Property	344,540	VCDE - DELAVAN CORP007\$14,666.88
Industrial	0	0	Annexation EAV	0	Total\$14,666.88
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,015,325	1,015,325	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	55,803,974	45,404,015	Aggregate Ext. Base	165,324	
Total + Overlap	55,803,974	45,404,015	TIF Increment	10,399,959	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	87,264	0.94000	0.192195	0.19220	\$87,266.52	0.14404	0.14404	\$80,380.04	\$65,399.94	\$65,399.94
008 BRIDGE CONST W/ COUNTY	17,169	0.25000	0.037814	0.03782	\$17,171.80	0.02835	0.02835	\$15,820.43	\$12,872.04	\$12,872.04
009 PERMANENT ROAD	101,511	0.25000	0.223573	0.22358	\$101,514.30	0.16759	0.16759	\$93,521.88	\$76,092.59	\$76,092.59
010 EQUIPMENT AND BUILDING	19,710	0.10000	0.043410	0.04342	\$19,714.42	0.03255	0.03255	\$18,164.19	\$14,779.01	\$14,779.01
035 TORT JUDGMENTS, LIABILIT	1,614	0.00000	0.003555	0.00356	\$1,616.38	0.00267	0.00267	\$1,489.97	\$1,212.29	\$1,212.29
047 SOCIAL SECURITY	1,664	0.00000	0.003665	0.00367	\$1,666.33	0.00276	0.00276	\$1,540.19	\$1,253.15	\$1,253.15
200 REVENUE RECAPTURE	857	0.00000	0.001888	0.00189	\$858.14	0.00142	0.00142	\$792.42	\$644.74	\$644.74
Totals (Capped)	229,789		0.506100	0.50614	\$229,807.89	0.37938	0.37938	\$211,709.12	\$172,253.76	\$172,253.76
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	229,789		0.506100	0.50614	\$229,807.89	0.37938	0.37938	\$211,709.12	\$172,253.76	\$172,253.76

Taxing District TR22 - BOYNTON RD & BR			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,488,330	17,488,330	EZ Value Abated	0
Residential	2,362,240	2,362,240	EZ Tax Abated	\$0.00
Commercial	447,980	447,980	New Property	13,700
Industrial	0	0	Annexation EAV	0
Mineral	4,574,060	4,574,060	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,872,610	24,872,610	Aggregate Ext. Base	176,627
Total + Overlap	24,872,610	24,872,610	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	127,300	0.94000	0.511808	0.51181	\$127,300.51	0.50487	0.50487	\$125,574.35	\$125,574.35	\$125,574.35
008 BRIDGE CONST W/ COUNTY	9,400	0.25000	0.037793	0.03780	\$9,401.85	0.03729	0.03729	\$9,275.00	\$9,275.00	\$9,275.00
009 PERMANENT ROAD	0	0.16700	0.167000	0.16700	\$41,537.26	0.16474	0.16474	\$40,975.14	\$40,975.14	\$40,975.14
010 EQUIPMENT AND BUILDING	7,000	0.03500	0.028143	0.02815	\$7,001.64	0.02777	0.02777	\$6,907.12	\$6,907.12	\$6,907.12
200 REVENUE RECAPTURE	157	0.00000	0.000631	0.00064	\$159.18	0.00064	0.00064	\$159.18	\$159.18	\$159.18
Totals (Capped)	143,700		0.744744	0.74476	\$185,241.26	0.73467	0.73467	\$182,731.61	\$182,731.61	\$182,731.61
Totals (Not Capped)	157		0.000631	0.00064	\$159.18	0.00064	0.00064	\$159.18	\$159.18	\$159.18
Totals (All)	143,857		0.745375	0.74540	\$185,400.44	0.73531	0.73531	\$182,890.79	\$182,890.79	\$182,890.79

Taxing District TR23 - HITTLE RD & BR				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	15,002,970	15,002,970	EZ Value Abated		0		Municipality	Fund	Amount Extended	
Residential	7,142,274	7,142,274	EZ Tax Abated		\$0.00		VCAR - ARMINGTON CORP	007	\$1,936.43	
Commercial	1,535,070	1,535,070	New Property		166,220					
Industrial	1,865	1,865	Annexation EAV		0		Total	\$1,936.43		
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	23,682,179	23,682,179	Aggregate Ext. Base		48,005					
Total + Overlap	23,682,179	23,682,179	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	23,000	0.94000	0.097119	0.09712	\$23,000.13	0.09636	0.09636	\$22,820.15	\$22,820.15	\$22,820.15
009 PERMANENT ROAD	19,375	0.25000	0.081813	0.08182	\$19,376.76	0.08119	0.08119	\$19,227.56	\$19,227.56	\$19,227.56
010 EQUIPMENT AND BUILDING	8,000	0.10000	0.033781	0.03379	\$8,002.21	0.03353	0.03353	\$7,940.63	\$7,940.63	\$7,940.63
200 REVENUE RECAPTURE	91	0.00000	0.000384	0.00039	\$92.36	0.00039	0.00039	\$92.36	\$92.36	\$92.36
Totals (Capped)	50,375		0.212713	0.21273	\$50,379.10	0.21108	0.21108	\$49,988.34	\$49,988.34	\$49,988.34
Totals (Not Capped)	91		0.000384	0.00039	\$92.36	0.00039	0.00039	\$92.36	\$92.36	\$92.36
Totals (All)	50,466		0.213097	0.21312	\$50,471.46	0.21147	0.21147	\$50,080.70	\$50,080.70	\$50,080.70

Taxing District TT01 - FONDULAC TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,011,760	1,011,760	EZ Value Abated	2,960,880
Residential	210,874,469	205,938,043	EZ Tax Abated	\$2,208.22
Commercial	184,172,323	116,610,013	New Property	256,360
Industrial	25,894,898	24,732,358	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,675,874	1,675,874	Recovered TIF EAV	0
Local Railroad	15,750	15,750	Recovered EZ EAV	125,520
County Total	423,645,074	349,983,798	Aggregate Ext. Base	252,015
Total + Overlap	423,645,074	349,983,798	TIF Increment	70,700,396

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	252,500	0.25000	0.072146	0.07215	\$252,513.31	0.07215	0.07215	\$305,659.92	\$252,513.31	\$252,513.31
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
011 PUBLIC ASSISTANCE	7,500	0.00000	0.002143	0.00215	\$7,524.65	0.00215	0.00215	\$9,108.37	\$7,524.65	\$7,524.65
200 REVENUE RECAPTURE	954	0.00000	0.000273	0.00028	\$979.95	0.00028	0.00028	\$1,186.21	\$979.95	\$979.95
Totals (Capped)	260,000		0.074289	0.07430	\$260,037.96	0.07430	0.07430	\$314,768.29	\$260,037.96	\$260,037.96
Totals (Not Capped)	954		0.000273	0.00028	\$979.95	0.00028	0.00028	\$1,186.21	\$979.95	\$979.95
Totals (All)	260,954		0.074562	0.07458	\$261,017.91	0.07458	0.07458	\$315,954.50	\$261,017.91	\$261,017.91

Taxing District TT02 - WASHINGTON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,952,526	24,827,166	EZ Value Abated	3,312,940
Residential	541,245,048	541,198,567	EZ Tax Abated	\$4,299.54
Commercial	75,602,055	70,621,868	New Property	3,897,040
Industrial	8,056,700	8,056,700	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	355,479	355,479	Recovered TIF EAV	0
Local Railroad	22,430	22,430	Recovered EZ EAV	2,337,760
County Total	650,234,238	645,082,210	Aggregate Ext. Base	800,160
Total + Overlap	650,234,238	645,082,210	TIF Increment	1,839,088

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	779,760	0.25000	0.120878	0.12088	\$779,775.38	0.12088	0.12088	\$786,003.15	\$779,775.38	\$779,775.38
005 I. M. R. F.	100	0.00000	0.000016	0.00002	\$129.02	0.00002	0.00002	\$130.05	\$129.02	\$129.02
011 PUBLIC ASSISTANCE	500	0.00000	0.000078	0.00008	\$516.07	0.00008	0.00008	\$520.19	\$516.07	\$516.07
027 AUDIT	25,000	0.00500	0.003876	0.00388	\$25,029.19	0.00388	0.00388	\$25,229.09	\$25,029.19	\$25,029.19
035 TORT JUDGMENTS, LIABILIT	2,000	0.00000	0.000310	0.00032	\$2,064.26	0.00032	0.00032	\$2,080.75	\$2,064.26	\$2,064.26
047 SOCIAL SECURITY	25,000	0.00000	0.003876	0.00388	\$25,029.19	0.00388	0.00388	\$25,229.09	\$25,029.19	\$25,029.19
200 REVENUE RECAPTURE	4,587	0.00000	0.000711	0.00072	\$4,644.59	0.00072	0.00072	\$4,681.69	\$4,644.59	\$4,644.59
Totals (Capped)	832,360		0.129034	0.12906	\$832,543.11	0.12906	0.12906	\$839,192.32	\$832,543.11	\$832,543.11
Totals (Not Capped)	4,587		0.000711	0.00072	\$4,644.59	0.00072	0.00072	\$4,681.69	\$4,644.59	\$4,644.59
Totals (All)	836,947		0.129745	0.12978	\$837,187.70	0.12978	0.12978	\$843,874.01	\$837,187.70	\$837,187.70

Taxing District TT04 - PEKIN TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,137,790	1,105,340	EZ Value Abated	0
Residential	307,253,831	299,872,779	EZ Tax Abated	\$0.00
Commercial	89,443,545	75,710,767	New Property	212,630
Industrial	9,559,348	8,268,388	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	358,529	358,529	Recovered TIF EAV	0
Local Railroad	35,610	29,370	Recovered EZ EAV	38,900
County Total	407,788,653	385,345,173	Aggregate Ext. Base	725,348
Total + Overlap	407,788,653	385,345,173	TIF Increment	22,443,480

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	682,315	0.25000	0.177066	0.17707	\$682,330.70	0.17449	0.17449	\$711,550.42	\$672,388.79	\$672,388.79
011 PUBLIC ASSISTANCE	79,227	0.00000	0.020560	0.02057	\$79,265.50	0.02027	0.02027	\$82,658.76	\$78,109.47	\$78,109.47
200 REVENUE RECAPTURE	4,252	0.00000	0.001103	0.00111	\$4,277.33	0.00111	0.00111	\$4,526.45	\$4,277.33	\$4,277.33
Totals (Capped)	761,542		0.197626	0.19764	\$761,596.20	0.19476	0.19476	\$794,209.18	\$750,498.26	\$750,498.26
Totals (Not Capped)	4,252		0.001103	0.00111	\$4,277.33	0.00111	0.00111	\$4,526.45	\$4,277.33	\$4,277.33
Totals (All)	765,794		0.198729	0.19875	\$765,873.53	0.19587	0.19587	\$798,735.63	\$754,775.59	\$754,775.59

Taxing District TT05 - GROVELAND TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,913,410	16,853,740	EZ Value Abated	0
Residential	340,603,945	338,136,095	EZ Tax Abated	\$0.00
Commercial	36,578,880	34,388,207	New Property	844,160
Industrial	65,580	65,580	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	356,026	356,026	Recovered TIF EAV	0
Local Railroad	5,560	5,560	Recovered EZ EAV	57,270
County Total	394,523,401	389,805,208	Aggregate Ext. Base	276,377
Total + Overlap	394,523,401	389,805,208	TIF Increment	4,718,193

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	271,679	0.25000	0.069696	0.06970	\$271,694.23	0.06829	0.06829	\$269,420.03	\$266,197.98	\$266,197.98
011 PUBLIC ASSISTANCE	20,613	0.00000	0.005288	0.00529	\$20,620.70	0.00519	0.00519	\$20,475.76	\$20,230.89	\$20,230.89
200 REVENUE RECAPTURE	1,710	0.00000	0.000439	0.00044	\$1,715.14	0.00044	0.00044	\$1,735.90	\$1,715.14	\$1,715.14
Totals (Capped)	292,292		0.074984	0.07499	\$292,314.93	0.07348	0.07348	\$289,895.79	\$286,428.87	\$286,428.87
Totals (Not Capped)	1,710		0.000439	0.00044	\$1,715.14	0.00044	0.00044	\$1,735.90	\$1,715.14	\$1,715.14
Totals (All)	294,002		0.075423	0.07543	\$294,030.07	0.07392	0.07392	\$291,631.69	\$288,144.01	\$288,144.01

Taxing District TT06 - MORTON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	27,254,610	27,254,610	EZ Value Abated	0
Residential	475,120,663	475,120,663	EZ Tax Abated	\$0.00
Commercial	136,826,720	136,826,720	New Property	14,328,580
Industrial	54,132,449	54,132,449	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	722,401	722,401	Recovered TIF EAV	0
Local Railroad	290	290	Recovered EZ EAV	0
County Total	694,057,133	694,057,133	Aggregate Ext. Base	431,737
Total + Overlap	694,057,133	694,057,133	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	430,000	0.25000	0.061955	0.06196	\$430,037.80	0.06196	0.06196	\$430,037.80	\$430,037.80	\$430,037.80
011 PUBLIC ASSISTANCE	500	0.00000	0.000072	0.00008	\$555.25	0.00008	0.00008	\$555.25	\$555.25	\$555.25
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	430,500		0.062027	0.06204	\$430,593.05	0.06204	0.06204	\$430,593.05	\$430,593.05	\$430,593.05
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	430,500		0.062027	0.06204	\$430,593.05	0.06204	0.06204	\$430,593.05	\$430,593.05	\$430,593.05

Taxing District TT07 - DEER CREEK TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,139,020	15,139,020	EZ Value Abated	0
Residential	29,876,940	29,876,940	EZ Tax Abated	\$0.00
Commercial	4,123,810	4,123,810	New Property	418,630
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	333,703	333,703	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	49,473,473	49,473,473	Aggregate Ext. Base	160,257
Total + Overlap	49,473,473	49,473,473	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	158,619	0.36000	0.320614	0.32062	\$158,621.85	0.31841	0.31841	\$157,528.49	\$157,528.49	\$157,528.49
011 PUBLIC ASSISTANCE	800	0.00000	0.001617	0.00162	\$801.47	0.00161	0.00161	\$796.52	\$796.52	\$796.52
035 TORT JUDGMENTS, LIABILIT	8,851	0.00000	0.017890	0.01790	\$8,855.75	0.01778	0.01778	\$8,796.38	\$8,796.38	\$8,796.38
200 REVENUE RECAPTURE	913	0.00000	0.001845	0.00185	\$915.26	0.00185	0.00185	\$915.26	\$915.26	\$915.26
Totals (Capped)	168,270		0.340121	0.34014	\$168,279.07	0.33780	0.33780	\$167,121.39	\$167,121.39	\$167,121.39
Totals (Not Capped)	913		0.001845	0.00185	\$915.26	0.00185	0.00185	\$915.26	\$915.26	\$915.26
Totals (All)	169,183		0.341966	0.34199	\$169,194.33	0.33965	0.33965	\$168,036.65	\$168,036.65	\$168,036.65

Taxing District TT08 - SPRING LAKE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,488,650	20,488,650	EZ Value Abated	0
Residential	27,753,213	27,753,213	EZ Tax Abated	\$0.00
Commercial	591,960	591,960	New Property	121,300
Industrial	189,420	189,420	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	176,892	176,892	Recovered TIF EAV	0
Local Railroad	10,140	10,140	Recovered EZ EAV	0
County Total	49,210,275	49,210,275	Aggregate Ext. Base	111,175
Total + Overlap	49,210,275	49,210,275	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	110,833	0.33000	0.225223	0.22523	\$110,836.30	0.22234	0.22234	\$109,414.13	\$109,414.13	\$109,414.13
005 I. M. R. F.	66	0.00000	0.000134	0.00014	\$68.89	0.00014	0.00014	\$68.89	\$68.89	\$68.89
011 PUBLIC ASSISTANCE	70	0.00000	0.000142	0.00015	\$73.82	0.00015	0.00015	\$73.82	\$73.82	\$73.82
047 SOCIAL SECURITY	5,753	0.00000	0.011691	0.01170	\$5,757.60	0.01155	0.01155	\$5,683.79	\$5,683.79	\$5,683.79
200 REVENUE RECAPTURE	482	0.00000	0.000980	0.00098	\$482.26	0.00098	0.00098	\$482.26	\$482.26	\$482.26
Totals (Capped)	116,722		0.237190	0.23722	\$116,736.61	0.23418	0.23418	\$115,240.63	\$115,240.63	\$115,240.63
Totals (Not Capped)	482		0.000980	0.00098	\$482.26	0.00098	0.00098	\$482.26	\$482.26	\$482.26
Totals (All)	117,204		0.238170	0.23820	\$117,218.87	0.23516	0.23516	\$115,722.89	\$115,722.89	\$115,722.89

Taxing District TT10 - CINCINNATI TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,656,950	11,084,337	EZ Value Abated	722,850
Residential	127,625,363	124,715,782	EZ Tax Abated	\$1,332.72
Commercial	37,463,958	32,176,338	New Property	258,280
Industrial	29,412,770	29,331,670	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,589,583	3,589,583	Recovered TIF EAV	0
Local Railroad	12,310	12,310	Recovered EZ EAV	252,060
County Total	210,760,934	200,910,020	Aggregate Ext. Base	355,591
Total + Overlap	210,760,934	200,910,020	TIF Increment	9,128,064

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	336,167	0.25000	0.167322	0.16733	\$336,182.74	0.16532	0.16532	\$348,429.98	\$332,144.45	\$332,144.45
005 I. M. R. F.	17,833	0.00000	0.008876	0.00888	\$17,840.81	0.00878	0.00878	\$18,504.81	\$17,639.90	\$17,639.90
011 PUBLIC ASSISTANCE	4,000	0.00000	0.001991	0.00200	\$4,018.20	0.00198	0.00198	\$4,173.07	\$3,978.02	\$3,978.02
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	15,000	0.00000	0.007466	0.00747	\$15,007.98	0.00739	0.00739	\$15,575.23	\$14,847.25	\$14,847.25
200 REVENUE RECAPTURE	1,789	0.00000	0.000890	0.00090	\$1,808.19	0.00090	0.00090	\$1,896.85	\$1,808.19	\$1,808.19
Totals (Capped)	373,000		0.185655	0.18568	\$373,049.73	0.18347	0.18347	\$386,683.09	\$368,609.62	\$368,609.62
Totals (Not Capped)	1,789		0.000890	0.00090	\$1,808.19	0.00090	0.00090	\$1,896.85	\$1,808.19	\$1,808.19
Totals (All)	374,789		0.186545	0.18658	\$374,857.92	0.18437	0.18437	\$388,579.94	\$370,417.81	\$370,417.81

Taxing District TT11 - ELM GROVE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,520,513	20,472,603	EZ Value Abated	3,083,450
Residential	62,715,088	61,634,741	EZ Tax Abated	\$2,004.55
Commercial	40,170,670	31,869,070	New Property	662,240
Industrial	0	0	Annexation EAV	0
Mineral	315,270	315,270	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	123,721,541	114,291,684	Aggregate Ext. Base	74,008
Total + Overlap	123,721,541	114,291,684	TIF Increment	6,346,407

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	71,700	0.25000	0.062734	0.06274	\$71,706.60	0.06274	0.06274	\$77,622.89	\$71,706.60	\$71,706.60
011 PUBLIC ASSISTANCE	2,400	0.00000	0.002100	0.00210	\$2,400.13	0.00210	0.00210	\$2,598.15	\$2,400.13	\$2,400.13
200 REVENUE RECAPTURE	185	0.00000	0.000162	0.00017	\$194.30	0.00017	0.00017	\$210.33	\$194.30	\$194.30
Totals (Capped)	74,100		0.064834	0.06484	\$74,106.73	0.06484	0.06484	\$80,221.04	\$74,106.73	\$74,106.73
Totals (Not Capped)	185		0.000162	0.00017	\$194.30	0.00017	0.00017	\$210.33	\$194.30	\$194.30
Totals (All)	74,285		0.064996	0.06501	\$74,301.03	0.06501	0.06501	\$80,431.37	\$74,301.03	\$74,301.03

Taxing District TT12 - TREMONT TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,440,800	18,439,530	EZ Value Abated	131,220
Residential	63,807,830	63,807,830	EZ Tax Abated	\$120.97
Commercial	12,063,440	9,685,034	New Property	370,680
Industrial	1,963	1,963	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	94,314,033	91,934,357	Aggregate Ext. Base	82,715
Total + Overlap	94,314,033	91,934,357	TIF Increment	2,248,456

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	84,253	0.25000	0.091645	0.09165	\$84,257.84	0.09165	0.09165	\$86,438.81	\$84,257.84	\$84,257.84
011 PUBLIC ASSISTANCE	208	0.00000	0.000226	0.00023	\$211.45	0.00023	0.00023	\$216.92	\$211.45	\$211.45
200 REVENUE RECAPTURE	281	0.00000	0.000306	0.00031	\$285.00	0.00031	0.00031	\$292.37	\$285.00	\$285.00
Totals (Capped)	84,461		0.091871	0.09188	\$84,469.29	0.09188	0.09188	\$86,655.73	\$84,469.29	\$84,469.29
Totals (Not Capped)	281		0.000306	0.00031	\$285.00	0.00031	0.00031	\$292.37	\$285.00	\$285.00
Totals (All)	84,742		0.092177	0.09219	\$84,754.29	0.09219	0.09219	\$86,948.10	\$84,754.29	\$84,754.29

Taxing District TT13 - MACKINAW TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,227,210	18,227,210	EZ Value Abated	0
Residential	89,389,062	89,389,062	EZ Tax Abated	\$0.00
Commercial	7,550,410	7,550,410	New Property	379,750
Industrial	3,058	3,058	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	3,780	3,780	Recovered EZ EAV	0
County Total	115,173,520	115,173,520	Aggregate Ext. Base	225,679
Total + Overlap	115,173,520	115,173,520	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	222,862	0.25000	0.193501	0.19351	\$222,872.28	0.19114	0.19114	\$220,142.67	\$220,142.67	\$220,142.67
011 PUBLIC ASSISTANCE	1,272	0.00000	0.001104	0.00111	\$1,278.43	0.00110	0.00110	\$1,266.91	\$1,266.91	\$1,266.91
027 AUDIT	1,129	0.00500	0.000980	0.00099	\$1,140.22	0.00098	0.00098	\$1,128.70	\$1,128.70	\$1,128.70
035 TORT JUDGMENTS, LIABILIT	6,100	0.00000	0.005296	0.00530	\$6,104.20	0.00524	0.00524	\$6,035.09	\$6,035.09	\$6,035.09
047 SOCIAL SECURITY	5,600	0.00000	0.004862	0.00487	\$5,608.95	0.00482	0.00482	\$5,551.36	\$5,551.36	\$5,551.36
200 REVENUE RECAPTURE	977	0.00000	0.000848	0.00085	\$978.97	0.00085	0.00085	\$978.97	\$978.97	\$978.97
Totals (Capped)	236,963		0.205743	0.20578	\$237,004.08	0.20328	0.20328	\$234,124.73	\$234,124.73	\$234,124.73
Totals (Not Capped)	977		0.000848	0.00085	\$978.97	0.00085	0.00085	\$978.97	\$978.97	\$978.97
Totals (All)	237,940		0.206591	0.20663	\$237,983.05	0.20413	0.20413	\$235,103.70	\$235,103.70	\$235,103.70

Taxing District TT16 - SAND PRAIRIE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,857,470	13,857,470	EZ Value Abated	0
Residential	20,342,417	20,342,417	EZ Tax Abated	\$0.00
Commercial	3,116,910	3,116,910	New Property	63,100
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,399,286	2,399,286	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	39,716,083	39,716,083	Aggregate Ext. Base	64,464
Total + Overlap	39,716,083	39,716,083	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	64,825	0.41000	0.163221	0.16323	\$64,828.56	0.16122	0.16122	\$64,030.27	\$64,030.27	\$64,030.27
011 PUBLIC ASSISTANCE	2,764	0.00000	0.006959	0.00696	\$2,764.24	0.00688	0.00688	\$2,732.47	\$2,732.47	\$2,732.47
200 REVENUE RECAPTURE	138	0.00000	0.000348	0.00035	\$139.01	0.00035	0.00035	\$139.01	\$139.01	\$139.01
Totals (Capped)	67,589		0.170180	0.17019	\$67,592.80	0.16810	0.16810	\$66,762.74	\$66,762.74	\$66,762.74
Totals (Not Capped)	138		0.000348	0.00035	\$139.01	0.00035	0.00035	\$139.01	\$139.01	\$139.01
Totals (All)	67,727		0.170528	0.17054	\$67,731.81	0.16845	0.16845	\$66,901.75	\$66,901.75	\$66,901.75

Taxing District TT17 - DILLON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,912,670	17,912,670	EZ Value Abated	0
Residential	18,815,730	18,815,730	EZ Tax Abated	\$0.00
Commercial	3,378,030	3,378,030	New Property	371,290
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	40,106,430	40,106,430	Aggregate Ext. Base	70,188
Total + Overlap	40,106,430	40,106,430	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	65,965	0.45000	0.164475	0.16448	\$65,967.06	0.16443	0.16443	\$65,947.00	\$65,947.00	\$65,947.00
011 PUBLIC ASSISTANCE	186	0.00000	0.000464	0.00047	\$188.50	0.00047	0.00047	\$188.50	\$188.50	\$188.50
027 AUDIT	1,464	0.00500	0.003650	0.00366	\$1,467.90	0.00366	0.00366	\$1,467.90	\$1,467.90	\$1,467.90
035 TORT JUDGMENTS, LIABILIT	2,195	0.00000	0.005473	0.00548	\$2,197.83	0.00548	0.00548	\$2,197.83	\$2,197.83	\$2,197.83
047 SOCIAL SECURITY	3,446	0.00000	0.008592	0.00860	\$3,449.15	0.00860	0.00860	\$3,449.15	\$3,449.15	\$3,449.15
200 REVENUE RECAPTURE	115	0.00000	0.000287	0.00029	\$116.31	0.00029	0.00029	\$116.31	\$116.31	\$116.31
Totals (Capped)	73,256		0.182654	0.18269	\$73,270.44	0.18264	0.18264	\$73,250.38	\$73,250.38	\$73,250.38
Totals (Not Capped)	115		0.000287	0.00029	\$116.31	0.00029	0.00029	\$116.31	\$116.31	\$116.31
Totals (All)	73,371		0.182941	0.18298	\$73,386.75	0.18293	0.18293	\$73,366.69	\$73,366.69	\$73,366.69

Taxing District TT18 - HOPEDALE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,978,360	19,831,310	EZ Value Abated	85,670
Residential	33,152,482	31,431,345	EZ Tax Abated	\$60.25
Commercial	10,254,340	5,850,790	New Property	84,660
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	63,385,182	57,113,445	Aggregate Ext. Base	54,464
Total + Overlap	63,385,182	57,113,445	TIF Increment	6,186,067

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	33,880	0.45000	0.059321	0.05933	\$33,885.41	0.05933	0.05933	\$37,606.43	\$33,885.41	\$33,885.41
011 PUBLIC ASSISTANCE	6,119	0.00000	0.010714	0.01072	\$6,122.56	0.01072	0.01072	\$6,794.89	\$6,122.56	\$6,122.56
200 REVENUE RECAPTURE	156	0.00000	0.000273	0.00028	\$159.92	0.00028	0.00028	\$177.48	\$159.92	\$159.92
Totals (Capped)	39,999		0.070035	0.07005	\$40,007.97	0.07005	0.07005	\$44,401.32	\$40,007.97	\$40,007.97
Totals (Not Capped)	156		0.000273	0.00028	\$159.92	0.00028	0.00028	\$177.48	\$159.92	\$159.92
Totals (All)	40,155		0.070308	0.07033	\$40,167.89	0.07033	0.07033	\$44,578.80	\$40,167.89	\$40,167.89

Taxing District TT19 - LITTLE MACKINAW TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,563,640	19,563,480	EZ Value Abated	0
Residential	23,564,300	23,156,020	EZ Tax Abated	\$0.00
Commercial	4,845,170	4,604,550	New Property	258,140
Industrial	1,634	1,634	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	47,974,744	47,325,684	Aggregate Ext. Base	63,817
Total + Overlap	47,974,744	47,325,684	TIF Increment	649,060

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	59,410	0.32000	0.125534	0.12554	\$59,412.66	0.12436	0.12436	\$59,661.39	\$58,854.22	\$58,854.22
011 PUBLIC ASSISTANCE	7,562	0.00000	0.015979	0.01598	\$7,562.64	0.01584	0.01584	\$7,599.20	\$7,496.39	\$7,496.39
200 REVENUE RECAPTURE	62	0.00000	0.000131	0.00014	\$66.26	0.00014	0.00014	\$67.16	\$66.26	\$66.26
Totals (Capped)	66,972		0.141513	0.14152	\$66,975.30	0.14020	0.14020	\$67,260.59	\$66,350.61	\$66,350.61
Totals (Not Capped)	62		0.000131	0.00014	\$66.26	0.00014	0.00014	\$67.16	\$66.26	\$66.26
Totals (All)	67,034		0.141644	0.14166	\$67,041.56	0.14034	0.14034	\$67,327.75	\$66,416.87	\$66,416.87

Taxing District TT20 - MALONE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,389,580	11,389,580	EZ Value Abated	0
Residential	2,203,630	2,203,630	EZ Tax Abated	\$0.00
Commercial	45,820	45,820	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,071,358	1,071,358	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,710,388	14,710,388	Aggregate Ext. Base	24,781
Total + Overlap	14,710,388	14,710,388	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	22,103	0.65000	0.150254	0.15026	\$22,103.83	0.14797	0.14797	\$21,766.96	\$21,766.96	\$21,766.96
027 AUDIT	490	0.00500	0.003331	0.00334	\$491.33	0.00329	0.00329	\$483.97	\$483.97	\$483.97
035 TORT JUDGMENTS, LIABILIT	1,946	0.00000	0.013229	0.01323	\$1,946.18	0.01303	0.01303	\$1,916.76	\$1,916.76	\$1,916.76
047 SOCIAL SECURITY	1,478	0.00000	0.010047	0.01005	\$1,478.39	0.00990	0.00990	\$1,456.33	\$1,456.33	\$1,456.33
200 REVENUE RECAPTURE	100	0.00000	0.000680	0.00068	\$100.03	0.00068	0.00068	\$100.03	\$100.03	\$100.03
Totals (Capped)	26,017		0.176861	0.17688	\$26,019.73	0.17419	0.17419	\$25,624.02	\$25,624.02	\$25,624.02
Totals (Not Capped)	100		0.000680	0.00068	\$100.03	0.00068	0.00068	\$100.03	\$100.03	\$100.03
Totals (All)	26,117		0.177541	0.17756	\$26,119.76	0.17487	0.17487	\$25,724.05	\$25,724.05	\$25,724.05

Taxing District TT21 - DELAVAN TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,473,950	16,175,320	EZ Value Abated	0
Residential	24,632,099	22,586,980	EZ Tax Abated	\$0.00
Commercial	13,682,600	5,626,390	New Property	344,540
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,015,325	1,015,325	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	55,803,974	45,404,015	Aggregate Ext. Base	56,279
Total + Overlap	55,803,974	45,404,015	TIF Increment	10,399,959

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	65,289	0.31000	0.143796	0.14380	\$65,290.97	0.09958	0.09958	\$55,569.60	\$45,213.32	\$45,213.32
011 PUBLIC ASSISTANCE	18,199	0.00000	0.040082	0.04009	\$18,202.47	0.02777	0.02777	\$15,496.76	\$12,608.69	\$12,608.69
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	883	0.00000	0.001945	0.00195	\$885.38	0.00135	0.00135	\$753.35	\$612.95	\$612.95
200 REVENUE RECAPTURE	292	0.00000	0.000643	0.00065	\$295.13	0.00045	0.00045	\$251.12	\$204.32	\$204.32
Totals (Capped)	84,663		0.186466	0.18649	\$84,673.95	0.12915	0.12915	\$72,070.83	\$58,639.28	\$58,639.28
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	84,663		0.186466	0.18649	\$84,673.95	0.12915	0.12915	\$72,070.83	\$58,639.28	\$58,639.28

Taxing District TT22 - BOYNTON TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,488,330	17,488,330	EZ Value Abated	0
Residential	2,362,240	2,362,240	EZ Tax Abated	\$0.00
Commercial	447,980	447,980	New Property	13,700
Industrial	0	0	Annexation EAV	0
Mineral	4,574,060	4,574,060	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	24,872,610	24,872,610	Aggregate Ext. Base	89,101
Total + Overlap	24,872,610	24,872,610	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	93,500	0.65000	0.375916	0.37592	\$93,501.12	0.37029	0.37029	\$92,100.79	\$92,100.79	\$92,100.79
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	79	0.00000	0.000318	0.00032	\$79.59	0.00032	0.00032	\$79.59	\$79.59	\$79.59
Totals (Capped)	93,579		0.376234	0.37624	\$93,580.71	0.37061	0.37061	\$92,180.38	\$92,180.38	\$92,180.38
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	93,579		0.376234	0.37624	\$93,580.71	0.37061	0.37061	\$92,180.38	\$92,180.38	\$92,180.38

Taxing District TT23 - HITTLE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,002,970	15,002,970	EZ Value Abated	0
Residential	7,142,274	7,142,274	EZ Tax Abated	\$0.00
Commercial	1,535,070	1,535,070	New Property	166,220
Industrial	1,865	1,865	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,682,179	23,682,179	Aggregate Ext. Base	43,362
Total + Overlap	23,682,179	23,682,179	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,006	0.45000	0.185819	0.18582	\$44,006.23	0.18436	0.18436	\$43,660.47	\$43,660.47	\$43,660.47
011 PUBLIC ASSISTANCE	1,500	0.00000	0.006334	0.00634	\$1,501.45	0.00630	0.00630	\$1,491.98	\$1,491.98	\$1,491.98
200 REVENUE RECAPTURE	82	0.00000	0.000346	0.00035	\$82.89	0.00035	0.00035	\$82.89	\$82.89	\$82.89
Totals (Capped)	45,506		0.192153	0.19216	\$45,507.68	0.19066	0.19066	\$45,152.45	\$45,152.45	\$45,152.45
Totals (Not Capped)	82		0.000346	0.00035	\$82.89	0.00035	0.00035	\$82.89	\$82.89	\$82.89
Totals (All)	45,588		0.192499	0.19251	\$45,590.57	0.19101	0.19101	\$45,235.34	\$45,235.34	\$45,235.34

Taxing District U016 - UNIT SCHOOL 16			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	58,613,360	58,551,820	EZ Value Abated	0	DeWitt County	*14,016,822
Residential	56,022,926	53,893,509	EZ Tax Abated	\$0.00	Logan County	*61,033,594
Commercial	16,952,400	12,308,230	New Property	508,170	McLean County	*183,844,200
Industrial	3,499	3,499	Annexation EAV	0	Woodford County	121,825
Mineral	3,370,360	3,370,360	Disconnection EAV	0	Total	259,016,441
State Railroad	0	0	Recovered TIF EAV	0	* denotes use of estimated EAV	
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	134,962,545	128,127,418	Aggregate Ext. Base	0		
Total + Overlap	393,978,986	387,143,859	TIF Increment	6,835,127		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	13,828,277	3.40000	3.571870	3.40000	\$4,356,332.21	3.40000	3.40000	\$4,588,726.53	\$4,356,332.21	\$13,162,891.21
003 BONDS AND INTEREST	2,041,126	0.00000	0.527227	0.52723	\$675,526.19	0.52723	0.52723	\$711,563.03	\$675,526.19	\$2,041,138.57
004 OPERATIONS & MAINTENAN	3,050,355	0.75000	0.787913	0.75000	\$960,955.64	0.75000	0.75000	\$1,012,219.09	\$960,955.64	\$2,903,578.94
005 I. M. R. F.	553,131	0.00000	0.142875	0.14288	\$183,068.45	0.14288	0.14288	\$192,834.48	\$183,068.45	\$553,151.15
030 TRANSPORTATION SYSTEM	813,428	0.20000	0.210110	0.20000	\$256,254.84	0.20000	0.20000	\$269,925.09	\$256,254.84	\$774,287.72
031 WORKING CASH	203,357	0.05000	0.052528	0.05000	\$64,063.71	0.05000	0.05000	\$67,481.27	\$64,063.71	\$193,571.93
032 FIRE PREV/SFTY/ENERGY	203,357	0.05000	0.052528	0.05000	\$64,063.71	0.05000	0.05000	\$67,481.27	\$64,063.71	\$193,571.93
033 SPECIAL EDUCATION	162,685	0.04000	0.042022	0.04000	\$51,250.97	0.04000	0.04000	\$53,985.02	\$51,250.97	\$154,857.54
035 TORT JUDGMENTS, LIABILIT	1,143,444	0.00000	0.295354	0.29536	\$378,437.14	0.29536	0.29536	\$398,625.37	\$378,437.14	\$1,143,468.10
047 SOCIAL SECURITY	166,752	0.00000	0.043072	0.04308	\$55,197.29	0.04308	0.04308	\$58,141.86	\$55,197.29	\$166,781.57
057 LEASE/PURCHASE/RENTAL	203,357	0.05000	0.052528	0.05000	\$64,063.71	0.05000	0.05000	\$67,481.27	\$64,063.71	\$193,571.93
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.043920	-0.04392	(\$56,273.56)	-0.04392	-0.04392	(\$59,275.55)	(\$56,273.56)	(\$56,273.56)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	22,369,269		5.734107	5.50463	\$7,052,940.30	5.50463	5.50463	\$7,429,188.73	\$7,052,940.30	\$21,424,597.03
Totals (All)	22,369,269		5.734107	5.50463	\$7,052,940.30	5.50463	5.50463	\$7,429,188.73	\$7,052,940.30	\$21,424,597.03

Taxing District U021 - UNIT SCHOOL 21			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,066,140	1,066,140	EZ Value Abated	0	Logan County	*56,794,623
Residential	202,830	202,830	EZ Tax Abated	\$0.00	Total	56,794,623
Commercial	20,290	20,290	New Property	0	* denotes use of estimated EAV	
Industrial	0	0	Annexation EAV	0		
Mineral	120,370	120,370	Disconnection EAV	0		
State Railroad	62,562	62,562	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,472,192	1,472,192	Aggregate Ext. Base	2,598,300		
Total + Overlap	58,266,815	58,266,815	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,129,883	0.00000	3.655396	3.65540	\$53,814.51	3.61926	3.61926	\$53,282.46	\$53,282.46	\$2,108,827.53
004 OPERATIONS & MAINTENAN	405,682	0.80000	0.696249	0.69625	\$10,250.14	0.68938	0.68938	\$10,149.00	\$10,149.00	\$401,679.77
005 I. M. R. F.	2,624	0.00000	0.004503	0.00451	\$66.40	0.00447	0.00447	\$65.81	\$65.81	\$2,604.53
030 TRANSPORTATION SYSTEM	101,657	0.00000	0.174468	0.17447	\$2,568.53	0.17275	0.17275	\$2,543.21	\$2,543.21	\$100,655.92
031 WORKING CASH	26,470	0.05000	0.045429	0.04543	\$668.82	0.04499	0.04499	\$662.34	\$662.34	\$26,214.24
032 FIRE PREV/SFTY/ENERGY	9,952	0.10000	0.017080	0.01708	\$251.45	0.01692	0.01692	\$249.09	\$249.09	\$9,858.75
033 SPECIAL EDUCATION	35,011	0.80000	0.060087	0.06009	\$884.64	0.05950	0.05950	\$875.95	\$875.95	\$34,668.75
035 TORT JUDGMENTS, LIABILIT	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	9,184	0.00000	0.015762	0.01577	\$232.16	0.01562	0.01562	\$229.96	\$229.96	\$9,101.28
057 LEASE/PURCHASE/RENTAL	5,335	0.10000	0.009156	0.00916	\$134.85	0.00907	0.00907	\$133.53	\$133.53	\$5,284.80
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.138380	-0.13838	(\$2,037.22)	-0.13838	-0.13838	(\$2,037.22)	(\$2,037.22)	(\$2,037.22)
Totals (Capped)	2,725,798		4.678130	4.67816	\$68,871.50	4.63196	4.63196	\$68,191.35	\$68,191.35	\$2,698,895.57
Totals (Not Capped)	0		-0.138380	-0.13838	(\$2,037.22)	-0.13838	-0.13838	(\$2,037.22)	(\$2,037.22)	(\$2,037.22)
Totals (All)	2,725,798		4.539750	4.53978	\$66,834.28	4.49358	4.49358	\$66,154.13	\$66,154.13	\$2,696,858.35

Taxing District U140 - UNIT SCHOOL 140			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,395,000	1,395,000	EZ Value Abated	0	McLean County	*86,545
Residential	12,138,770	12,138,770	EZ Tax Abated	\$0.00	Woodford County	301,464,329
Commercial	0	0	New Property	12,160	Total	301,550,874
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	13,533,770	13,533,770	Aggregate Ext. Base	0		
Total + Overlap	315,084,644	315,084,644	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	9,758,710	3.10000	3.097171	3.09718	\$419,165.22	3.09718	3.09718	\$419,165.22	\$419,165.22	\$9,758,738.58
003 BONDS AND INTEREST	1,919,015	0.00000	0.609047	0.60905	\$82,427.43	0.60905	0.60905	\$82,427.43	\$82,427.43	\$1,919,023.02
004 OPERATIONS & MAINTENAN	1,652,685	0.52500	0.524521	0.52453	\$70,988.68	0.52453	0.52453	\$70,988.68	\$70,988.68	\$1,652,713.48
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	620,000	0.20000	0.196773	0.19678	\$26,631.75	0.19678	0.19678	\$26,631.75	\$26,631.75	\$620,023.56
031 WORKING CASH	150,000	0.05000	0.047606	0.04761	\$6,443.43	0.04761	0.04761	\$6,443.43	\$6,443.43	\$150,011.80
032 FIRE PREV/SFTY/ENERGY	150,000	0.05000	0.047606	0.04761	\$6,443.43	0.04761	0.04761	\$6,443.43	\$6,443.43	\$150,011.80
033 SPECIAL EDUCATION	126,000	0.04000	0.039989	0.03999	\$5,412.15	0.03999	0.03999	\$5,412.15	\$5,412.15	\$126,002.35
035 TORT JUDGMENTS, LIABILIT	725,000	0.00000	0.230097	0.23010	\$31,141.20	0.23010	0.23010	\$31,141.20	\$31,141.20	\$725,009.77
047 SOCIAL SECURITY	240,000	0.00000	0.076170	0.07617	\$10,308.67	0.07617	0.07617	\$10,308.67	\$10,308.67	\$239,999.97
057 LEASE/PURCHASE/RENTAL	157,400	0.05000	0.049955	0.04996	\$6,761.47	0.04996	0.04996	\$6,761.47	\$6,761.47	\$157,416.29
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	15,498,810		4.918935	4.91898	\$665,723.43	4.91898	4.91898	\$665,723.43	\$665,723.43	\$15,498,950.62
Totals (All)	15,498,810		4.918935	4.91898	\$665,723.43	4.91898	4.91898	\$665,723.43	\$665,723.43	\$15,498,950.62

Taxing District U189 - UNIT SCHOOL 189			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,360,310	6,360,310	EZ Value Abated	0	Logan County	*9,446,436
Residential	904,450	904,450	EZ Tax Abated	\$0.00	Mason County	*150,035,169
Commercial	43,780	43,780	New Property	0	Total	159,481,605
Industrial	0	0	Annexation EAV	0	* denotes use of estimated EAV	
Mineral	0	0	Disconnection EAV	0		
State Railroad	520,572	520,572	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	7,829,112	7,829,112	Aggregate Ext. Base	0		
Total + Overlap	167,310,717	167,310,717	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,098,960	3.50000	4.242980	3.50000	\$274,018.92	3.50000	3.50000	\$274,018.92	\$274,018.92	\$5,855,875.10
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	1,419,792	0.70000	0.848596	0.70000	\$54,803.78	0.70000	0.70000	\$54,803.78	\$54,803.78	\$1,171,175.02
005 I. M. R. F.	10,000	0.00000	0.005977	0.00598	\$468.18	0.00598	0.00598	\$468.18	\$468.18	\$10,005.18
030 TRANSPORTATION SYSTEM	75,000	0.25000	0.044827	0.04483	\$3,509.79	0.04483	0.04483	\$3,509.79	\$3,509.79	\$75,005.39
031 WORKING CASH	100,000	0.05000	0.059769	0.05000	\$3,914.56	0.05000	0.05000	\$3,914.56	\$3,914.56	\$83,655.36
032 FIRE PREV/SFTY/ENERGY	75,000	0.05000	0.044827	0.04483	\$3,509.79	0.04483	0.04483	\$3,509.79	\$3,509.79	\$75,005.39
033 SPECIAL EDUCATION	80,000	0.04000	0.047815	0.04000	\$3,131.64	0.04000	0.04000	\$3,131.64	\$3,131.64	\$66,924.29
035 TORT JUDGMENTS, LIABILIT	350,000	0.00000	0.209192	0.20920	\$16,378.50	0.20920	0.20920	\$16,378.50	\$16,378.50	\$350,014.02
047 SOCIAL SECURITY	240,000	0.00000	0.143446	0.14345	\$11,230.86	0.14345	0.14345	\$11,230.86	\$11,230.86	\$240,007.22
057 LEASE/PURCHASE/RENTAL	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.097740	-0.09774	(\$7,652.17)	-0.09774	-0.09774	(\$7,652.17)	(\$7,652.17)	(\$7,652.17)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	9,448,752		5.549689	4.64055	\$363,313.85	4.64055	4.64055	\$363,313.85	\$363,313.85	\$7,920,014.80
Totals (All)	9,448,752		5.549689	4.64055	\$363,313.85	4.64055	4.64055	\$363,313.85	\$363,313.85	\$7,920,014.80

Taxing District U191 - UNIT SCHOOL 191			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	35,499,020	35,499,020	EZ Value Abated	0	Mason County	*56,707,172
Residential	37,310,341	37,310,341	EZ Tax Abated	\$0.00	Total	56,707,172
Commercial	3,437,460	3,437,460	New Property	154,250	* denotes use of estimated EAV	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,114,329	3,114,329	Recovered TIF EAV	0		
Local Railroad	10,140	10,140	Recovered EZ EAV	0		
County Total	79,371,290	79,371,290	Aggregate Ext. Base	0		
Total + Overlap	136,078,462	136,078,462	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,092,096	2.20000	2.272289	2.20000	\$1,746,168.38	2.20000	2.20000	\$1,746,168.38	\$1,746,168.38	\$2,993,726.16
003 BONDS AND INTEREST	910,242	0.00000	0.668910	0.66891	\$530,922.50	0.66891	0.66891	\$530,922.50	\$530,922.50	\$910,242.44
004 OPERATIONS & MAINTENAN	702,750	0.50000	0.516430	0.50000	\$396,856.45	0.50000	0.50000	\$396,856.45	\$396,856.45	\$680,392.31
005 I. M. R. F.	90,000	0.00000	0.066138	0.06614	\$52,496.17	0.06614	0.06614	\$52,496.17	\$52,496.17	\$90,002.29
030 TRANSPORTATION SYSTEM	281,100	0.20000	0.206572	0.20000	\$158,742.58	0.20000	0.20000	\$158,742.58	\$158,742.58	\$272,156.92
031 WORKING CASH	70,275	0.05000	0.051643	0.05000	\$39,685.65	0.05000	0.05000	\$39,685.65	\$39,685.65	\$68,039.23
032 FIRE PREV/SFTY/ENERGY	70,275	0.05000	0.051643	0.05000	\$39,685.65	0.05000	0.05000	\$39,685.65	\$39,685.65	\$68,039.23
033 SPECIAL EDUCATION	56,220	0.04000	0.041314	0.04000	\$31,748.52	0.04000	0.04000	\$31,748.52	\$31,748.52	\$54,431.38
035 TORT JUDGMENTS, LIABILIT	975,000	0.00000	0.716498	0.71650	\$568,695.29	0.71650	0.71650	\$568,695.29	\$568,695.29	\$975,002.18
047 SOCIAL SECURITY	250,000	0.00000	0.183718	0.18372	\$145,820.93	0.18372	0.18372	\$145,820.93	\$145,820.93	\$250,003.35
057 LEASE/PURCHASE/RENTAL	70,275	0.05000	0.051643	0.05000	\$39,685.65	0.05000	0.05000	\$39,685.65	\$39,685.65	\$68,039.23
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.062030	-0.06203	(\$49,234.01)	-0.06203	-0.06203	(\$49,234.01)	(\$49,234.01)	(\$49,234.01)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,568,233		4.764768	4.66324	\$3,701,273.76	4.66324	4.66324	\$3,701,273.76	\$3,701,273.76	\$6,380,840.71
Totals (All)	6,568,233		4.764768	4.66324	\$3,701,273.76	4.66324	4.66324	\$3,701,273.76	\$3,701,273.76	\$6,380,840.71

Taxing District U701 - UNIT SCHOOL 701			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV	
Farm	37,400,950	37,400,950	EZ Value Abated	0	Woodford County	6,380,093
Residential	112,283,502	112,283,502	EZ Tax Abated	\$0.00	Total	6,380,093
Commercial	11,969,090	11,969,090	New Property	779,520	* denotes use of estimated EAV	
Industrial	3,058	3,058	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	333,703	333,703	Recovered TIF EAV	0		
Local Railroad	3,780	3,780	Recovered EZ EAV	0		
County Total	161,994,083	161,994,083	Aggregate Ext. Base	0		
Total + Overlap	168,374,176	168,374,176	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,316,075	3.15000	3.157298	3.15000	\$5,102,813.61	3.15000	3.15000	\$5,102,813.61	\$5,102,813.61	\$5,303,786.54
003 BONDS AND INTEREST	861,966	0.00000	0.511935	0.51194	\$829,312.51	0.51194	0.51194	\$829,312.51	\$829,312.51	\$861,974.76
004 OPERATIONS & MAINTENAN	843,822	0.50000	0.501159	0.50000	\$809,970.42	0.50000	0.50000	\$809,970.42	\$809,970.42	\$841,870.88
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	337,529	0.20000	0.200464	0.20000	\$323,988.17	0.20000	0.20000	\$323,988.17	\$323,988.17	\$336,748.35
031 WORKING CASH	84,425	0.05000	0.050141	0.05000	\$80,997.04	0.05000	0.05000	\$80,997.04	\$80,997.04	\$84,187.09
032 FIRE PREV/SFTY/ENERGY	84,383	0.05000	0.050116	0.05000	\$80,997.04	0.05000	0.05000	\$80,997.04	\$80,997.04	\$84,187.09
033 SPECIAL EDUCATION	67,506	0.04000	0.040093	0.04000	\$64,797.63	0.04000	0.04000	\$64,797.63	\$64,797.63	\$67,349.67
035 TORT JUDGMENTS, LIABILIT	475,000	0.00000	0.282110	0.28211	\$457,001.51	0.28211	0.28211	\$457,001.51	\$457,001.51	\$475,000.39
047 SOCIAL SECURITY	185,000	0.00000	0.109874	0.10988	\$177,999.10	0.10988	0.10988	\$177,999.10	\$177,999.10	\$185,009.54
057 LEASE/PURCHASE/RENTAL	84,383	0.05000	0.050116	0.05000	\$80,997.04	0.05000	0.05000	\$80,997.04	\$80,997.04	\$84,187.09
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	8,340,089		4.953306	4.94393	\$8,008,874.07	4.94393	4.94393	\$8,008,874.07	\$8,008,874.07	\$8,324,301.40
Totals (All)	8,340,089		4.953306	4.94393	\$8,008,874.07	4.94393	4.94393	\$8,008,874.07	\$8,008,874.07	\$8,324,301.40

Taxing District U702 - UNIT SCHOOL 702			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	40,903,170	40,816,230	EZ Value Abated	216,890
Residential	113,905,831	113,905,831	EZ Tax Abated	\$10,281.76
Commercial	16,374,800	13,996,394	New Property	1,089,250
Industrial	1,963	1,963	Annexation EAV	0
Mineral	315,270	315,270	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	171,501,034	169,035,688	Aggregate Ext. Base	6,278,514
Total + Overlap	171,501,034	169,035,688	TIF Increment	2,248,456

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,709,150	0.00000	3.377482	3.37749	\$5,709,163.46	3.37095	3.37095	\$5,781,214.11	\$5,698,108.52	\$5,698,108.52
003 BONDS AND INTEREST	203,749	0.00000	0.120536	0.12054	\$203,755.62	0.12054	0.12054	\$206,727.35	\$203,755.62	\$203,755.62
004 OPERATIONS & MAINTENAN	1,269,000	0.75000	0.750729	0.75000	\$1,267,767.66	0.74856	0.74856	\$1,283,788.14	\$1,265,333.55	\$1,265,333.55
005 I. M. R. F.	145,000	0.00000	0.085781	0.08579	\$145,015.72	0.08563	0.08563	\$146,856.34	\$144,745.26	\$144,745.26
030 TRANSPORTATION SYSTEM	338,500	0.20000	0.200254	0.20000	\$338,071.38	0.19962	0.19962	\$342,350.36	\$337,429.04	\$337,429.04
031 WORKING CASH	84,500	0.05000	0.049989	0.04999	\$84,500.94	0.04990	0.04990	\$85,579.02	\$84,348.81	\$84,348.81
033 SPECIAL EDUCATION	100,000	0.80000	0.059159	0.05916	\$100,001.51	0.05905	0.05905	\$101,271.36	\$99,815.57	\$99,815.57
047 SOCIAL SECURITY	180,000	0.00000	0.106486	0.10649	\$180,006.10	0.10629	0.10629	\$182,288.45	\$179,668.03	\$179,668.03
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	7,826,150		4.629880	4.62892	\$7,824,526.77	4.62000	4.62000	\$7,923,347.78	\$7,809,448.78	\$7,809,448.78
Totals (Not Capped)	203,749		0.120536	0.12054	\$203,755.62	0.12054	0.12054	\$206,727.35	\$203,755.62	\$203,755.62
Totals (All)	8,029,899		4.750416	4.74946	\$8,028,282.39	4.74054	4.74054	\$8,130,075.13	\$8,013,204.40	\$8,013,204.40

Taxing District U703 - UNIT SCHOOL 703			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	31,064,460	30,765,830	EZ Value Abated	0	Logan County	*2,197,560
Residential	37,225,369	35,180,250	EZ Tax Abated	\$0.00	Total	2,197,560
Commercial	16,983,850	8,927,640	New Property	559,250	* denotes use of estimated EAV	
Industrial	0	0	Annexation EAV	0		
Mineral	1,083,330	1,083,330	Disconnection EAV	0		
State Railroad	952,763	952,763	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	87,309,772	76,909,813	Aggregate Ext. Base	3,674,637		
Total + Overlap	89,507,332	79,107,373	TIF Increment	10,399,959		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,009,038	0.00000	3.803739	3.80374	\$2,925,449.32	3.80374	3.80374	\$3,321,036.72	\$2,925,449.32	\$3,009,038.79
003 BONDS AND INTEREST	563,985	0.00000	0.712936	0.71294	\$548,320.82	0.71294	0.71294	\$622,466.29	\$548,320.82	\$563,988.11
004 OPERATIONS & MAINTENAN	200,000	0.75000	0.252821	0.25283	\$194,451.08	0.25283	0.25283	\$220,745.30	\$194,451.08	\$200,007.17
005 I. M. R. F.	39,500	0.00000	0.049932	0.04994	\$38,408.76	0.04994	0.04994	\$43,602.50	\$38,408.76	\$39,506.22
030 TRANSPORTATION SYSTEM	160,000	0.00000	0.202257	0.20226	\$155,557.79	0.20226	0.20226	\$176,592.74	\$155,557.79	\$160,002.57
031 WORKING CASH	5,000	0.05000	0.006321	0.00633	\$4,868.39	0.00633	0.00633	\$5,526.71	\$4,868.39	\$5,007.50
032 FIRE PREV/SFTY/ENERGY	70,000	0.10000	0.088487	0.08849	\$68,057.49	0.08849	0.08849	\$77,260.42	\$68,057.49	\$70,002.11
033 SPECIAL EDUCATION	130,000	0.80000	0.164334	0.16434	\$126,393.59	0.16434	0.16434	\$143,484.88	\$126,393.59	\$130,005.06
035 TORT JUDGMENTS, LIABILIT	97,000	0.00000	0.122618	0.12262	\$94,306.81	0.12262	0.12262	\$107,059.24	\$94,306.81	\$97,001.46
047 SOCIAL SECURITY	115,900	0.00000	0.146510	0.14651	\$112,680.57	0.14651	0.14651	\$127,917.55	\$112,680.57	\$115,900.21
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.017660	0.01766	\$13,582.27	0.01766	0.01766	\$15,418.91	\$13,582.27	\$13,582.27
200 REVENUE RECAPTURE	14,104	0.00000	0.018338	0.01834	\$14,105.26	0.01834	0.01834	\$16,012.61	\$14,105.26	\$14,508.29
Totals (Capped)	3,826,438		4.837019	4.83706	\$3,720,173.80	4.83706	4.83706	\$4,223,226.06	\$3,720,173.80	\$3,826,471.09
Totals (Not Capped)	578,089		0.748934	0.74894	\$576,008.35	0.74894	0.74894	\$653,897.81	\$576,008.35	\$592,078.67
Totals (All)	4,404,527		5.585953	5.58600	\$4,296,182.15	5.58600	5.58600	\$4,877,123.87	\$4,296,182.15	\$4,418,549.76

Taxing District U709 - UNIT SCHOOL 709			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	36,128,800	36,128,800	EZ Value Abated	0
Residential	540,539,683	540,539,683	EZ Tax Abated	\$0.00
Commercial	140,266,620	140,266,620	New Property	14,634,800
Industrial	54,132,449	54,132,449	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	870,750	870,750	Recovered TIF EAV	0
Local Railroad	290	290	Recovered EZ EAV	0
County Total	771,938,592	771,938,592	Aggregate Ext. Base	35,636,282
Total + Overlap	771,938,592	771,938,592	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	28,900,000	0.00000	3.743821	3.74383	\$28,900,068.59	3.70627	3.70627	\$28,610,128.45	\$28,610,128.45	\$28,610,128.45
003 BONDS AND INTEREST	721,250	0.00000	0.093434	0.09344	\$721,299.42	0.09344	0.09344	\$721,299.42	\$721,299.42	\$721,299.42
004 OPERATIONS & MAINTENAN	5,550,000	0.75000	0.718969	0.71897	\$5,550,006.89	0.71177	0.71177	\$5,494,427.32	\$5,494,427.32	\$5,494,427.32
005 I. M. R. F.	510,000	0.00000	0.066067	0.06607	\$510,019.83	0.06541	0.06541	\$504,925.03	\$504,925.03	\$504,925.03
030 TRANSPORTATION SYSTEM	930,000	0.20000	0.120476	0.12048	\$930,031.62	0.11928	0.11928	\$920,768.35	\$920,768.35	\$920,768.35
031 WORKING CASH	320,000	0.05000	0.041454	0.04146	\$320,045.74	0.04105	0.04105	\$316,880.79	\$316,880.79	\$316,880.79
032 FIRE PREV/SFTY/ENERGY	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	410,000	0.80000	0.053113	0.05312	\$410,053.78	0.05259	0.05259	\$405,962.51	\$405,962.51	\$405,962.51
035 TORT JUDGMENTS, LIABILIT	670,000	0.00000	0.086795	0.08680	\$670,042.70	0.08593	0.08593	\$663,326.83	\$663,326.83	\$663,326.83
047 SOCIAL SECURITY	650,000	0.00000	0.084204	0.08421	\$650,049.49	0.08337	0.08337	\$643,565.20	\$643,565.20	\$643,565.20
057 LEASE/PURCHASE/RENTAL	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	238,324	0.00000	0.030873	0.03088	\$238,374.64	0.03088	0.03088	\$238,374.64	\$238,374.64	\$238,374.64
Totals (Capped)	37,940,000		4.914899	4.91494	\$37,940,318.64	4.86567	4.86567	\$37,559,984.48	\$37,559,984.48	\$37,559,984.48
Totals (Not Capped)	959,574		0.124307	0.12432	\$959,674.06	0.12432	0.12432	\$959,674.06	\$959,674.06	\$959,674.06
Totals (All)	38,899,574		5.039206	5.03926	\$38,899,992.70	4.98999	4.98999	\$38,519,658.54	\$38,519,658.54	\$38,519,658.54

Taxing District VCAR - ARMINGTON CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	37,670	37,670	EZ Value Abated	0	Road District
Residential	3,627,874	3,627,874	EZ Tax Abated	\$0.00	
Commercial	353,620	353,620	New Property	0	Fund
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	Amount Extended
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	4,019,164	4,019,164	Aggregate Ext. Base	35,575	
Total + Overlap	4,019,164	4,019,164	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	14,012	0.43750	0.348630	0.34863	\$14,012.01	0.34860	0.34860	\$14,010.81	\$14,010.81	\$14,010.81
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	4,468	0.60000	0.111167	0.11117	\$4,468.10	0.11117	0.11117	\$4,468.10	\$4,468.10	\$4,468.10
027 AUDIT	4,615	0.00000	0.114825	0.11483	\$4,615.21	0.11483	0.11483	\$4,615.21	\$4,615.21	\$4,615.21
035 TORT JUDGMENTS, LIABILIT	6,292	0.00000	0.156550	0.15655	\$6,292.00	0.15655	0.15655	\$6,292.00	\$6,292.00	\$6,292.00
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	1,632	0.05000	0.040606	0.04061	\$1,632.18	0.04061	0.04061	\$1,632.18	\$1,632.18	\$1,632.18
047 SOCIAL SECURITY	5,766	0.00000	0.143463	0.14347	\$5,766.29	0.14347	0.14347	\$5,766.29	\$5,766.29	\$5,766.29
200 REVENUE RECAPTURE	69	0.00000	0.001717	0.00172	\$69.13	0.00172	0.00172	\$69.13	\$69.13	\$69.13
Totals (Capped)	36,785		0.915241	0.91526	\$36,785.79	0.91523	0.91523	\$36,784.59	\$36,784.59	\$36,784.59
Totals (Not Capped)	69		0.001717	0.00172	\$69.13	0.00172	0.00172	\$69.13	\$69.13	\$69.13
Totals (All)	36,854		0.916958	0.91698	\$36,854.92	0.91695	0.91695	\$36,853.72	\$36,853.72	\$36,853.72

Taxing District VCCC - CREVE COEUR CORP			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	240,400	240,400	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	47,378,175	46,918,155	EZ Tax Abated	\$0.00	TR05 - GROVELAND RD & BR	007	\$7,563.34
Commercial	11,967,710	9,875,437	New Property	310	Total		\$7,563.34
Industrial	669,440	669,440	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	315,856	315,856	Recovered TIF EAV	0			
Local Railroad	22,460	19,350	Recovered EZ EAV	0			
County Total	60,594,041	58,038,638	Aggregate Ext. Base	1,004,273			
Total + Overlap	60,594,041	58,038,638	TIF Increment	2,555,403			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	246,737	0.43750	0.425125	0.42513	\$246,739.66	0.42168	0.42168	\$255,512.95	\$244,737.33	\$244,737.33
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	50,000	0.00000	0.086150	0.08615	\$50,000.29	0.08546	0.08546	\$51,783.67	\$49,599.82	\$49,599.82
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	120,000	0.60000	0.206759	0.20676	\$120,000.69	0.20510	0.20510	\$124,278.38	\$119,037.25	\$119,037.25
014 POLICE PROTECTION	338,382	0.60000	0.583029	0.58303	\$338,382.67	0.57835	0.57835	\$350,445.64	\$335,666.46	\$335,666.46
015 POLICE PENSION	130,000	0.00000	0.223989	0.22399	\$130,000.75	0.22220	0.22220	\$134,639.96	\$128,961.85	\$128,961.85
027 AUDIT	12,870	0.00000	0.022175	0.02218	\$12,872.97	0.02201	0.02201	\$13,336.75	\$12,774.30	\$12,774.30
035 TORT JUDGMENTS, LIABILIT	100,000	0.00000	0.172299	0.17230	\$100,000.57	0.17092	0.17092	\$103,567.33	\$99,199.64	\$99,199.64
040 STREET & BRIDGE	56,397	0.10000	0.097172	0.08414	\$48,833.71	0.08347	0.08347	\$50,577.85	\$48,444.85	\$48,444.85
046 CIVIL DEFENSE	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	7,830	0.00000	0.013491	0.01350	\$7,835.22	0.01350	0.01350	\$8,180.20	\$7,835.22	\$7,835.22
Totals (Capped)	1,054,386		1.816698	1.80368	\$1,046,831.31	1.78919	1.78919	\$1,084,142.53	\$1,038,421.50	\$1,038,421.50
Totals (Not Capped)	7,830		0.013491	0.01350	\$7,835.22	0.01350	0.01350	\$8,180.20	\$7,835.22	\$7,835.22
Totals (All)	1,062,216		1.830189	1.81718	\$1,054,666.53	1.80269	1.80269	\$1,092,322.73	\$1,046,256.72	\$1,046,256.72

Taxing District			VCDC - DEER CREEK CORP			Equalization Factor			1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV					
Farm	33,140	33,140	EZ Value Abated	0	Woodford County	945,079					
Residential	8,926,450	8,926,450	EZ Tax Abated	\$0.00	Total	945,079					
Commercial	4,084,090	4,084,090	New Property	166,840	* denotes use of estimated EAV						
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer						
Mineral	0	0	Disconnection EAV	0	Road District	Fund	Amount Extended				
State Railroad	97,874	97,874	Recovered TIF EAV	0	TR07 - DEER CREEK RD & BR	007	\$11,982.47				
Local Railroad	0	0	Recovered EZ EAV	0	Total	\$11,982.47					
County Total	13,141,554	13,141,554	Aggregate Ext. Base	0							
Total + Overlap	14,086,633	14,086,633	TIF Increment	0							

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	26,200	0.18750	0.185992	0.18600	\$24,443.29	0.18600	0.18600	\$24,443.29	\$24,443.29	\$26,201.14
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	15,800	0.11250	0.112163	0.11217	\$14,740.88	0.11217	0.11217	\$14,740.88	\$14,740.88	\$15,800.98
027 AUDIT	7,200	0.00000	0.051112	0.05112	\$6,717.96	0.05112	0.05112	\$6,717.96	\$6,717.96	\$7,201.09
035 TORT JUDGMENTS, LIABILIT	35,000	0.00000	0.248463	0.24847	\$32,652.82	0.24847	0.24847	\$32,652.82	\$32,652.82	\$35,001.06
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	6,000	0.05000	0.042594	0.04260	\$5,598.30	0.04260	0.04260	\$5,598.30	\$5,598.30	\$6,000.91
042 PARK/PARK MAINTENANCE	10,500	0.07500	0.074539	0.07454	\$9,795.71	0.07454	0.07454	\$9,795.71	\$9,795.71	\$10,500.18
046 CIVIL DEFENSE	176	0.03750	0.001249	0.00125	\$164.27	0.00125	0.00125	\$164.27	\$164.27	\$176.08
047 SOCIAL SECURITY	29,000	0.00000	0.205869	0.20587	\$27,054.52	0.20587	0.20587	\$27,054.52	\$27,054.52	\$29,000.15
048 SCHOOL CROSSING GUARD	2,800	0.02000	0.019877	0.01988	\$2,612.54	0.01988	0.01988	\$2,612.54	\$2,612.54	\$2,800.42
057 LEASE/PURCHASE/RENTAL	27,344	0.00000	0.194113	0.19412	\$25,510.38	0.19412	0.19412	\$25,510.38	\$25,510.38	\$27,344.97
067 PUBLIC COMFORT STATION	4,650	0.03330	0.033010	0.03301	\$4,338.03	0.03301	0.03301	\$4,338.03	\$4,338.03	\$4,650.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	164,670		1.168981	1.16903	\$153,628.70	1.16903	1.16903	\$153,628.70	\$153,628.70	\$164,676.98
Totals (All)	164,670		1.168981	1.16903	\$153,628.70	1.16903	1.16903	\$153,628.70	\$153,628.70	\$164,676.98

Taxing District VCDE - DELAVAN CORP				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	520,360	221,730	EZ Value Abated 0				Road District	Fund	Amount Extended	
Residential	19,819,909	17,774,790	EZ Tax Abated \$0.00				TR21 - DELAVAN RD & BR	007	\$14,666.88	
Commercial	10,316,520	2,260,310	New Property 317,830							
Industrial	0	0	Annexation EAV 68,020				Total		\$14,666.88	
Mineral	0	0	Disconnection EAV 0							
State Railroad	108,180	108,180	Recovered TIF EAV 0							
Local Railroad	0	0	Recovered EZ EAV 0							
County Total	30,764,969	20,365,010	Aggregate Ext. Base 216,004							
Total + Overlap	30,764,969	20,365,010	TIF Increment 10,399,959							
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	25,000	0.43750	0.122760	0.12276	\$25,000.09	0.12276	0.12276	\$37,767.08	\$25,000.09	\$25,000.09
005 I. M. R. F.	42,000	0.00000	0.206236	0.20624	\$42,000.80	0.20624	0.20624	\$63,449.67	\$42,000.80	\$42,000.80
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	0	0.60000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	11,500	0.00000	0.056469	0.05647	\$11,500.12	0.05647	0.05647	\$17,372.98	\$11,500.12	\$11,500.12
035 TORT JUDGMENTS, LIABILIT	95,000	0.00000	0.466486	0.46649	\$95,000.74	0.46649	0.46649	\$143,515.50	\$95,000.74	\$95,000.74
041 STREET LIGHTING	0	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	50,000	0.00000	0.245519	0.24552	\$50,000.17	0.24552	0.24552	\$75,534.15	\$50,000.17	\$50,000.17
200 REVENUE RECAPTURE	1,721	0.00000	0.008451	0.00846	\$1,722.88	0.00846	0.00846	\$2,602.72	\$1,722.88	\$1,722.88
Totals (Capped)	223,500		1.097470	1.09748	\$223,501.92	1.09748	1.09748	\$337,639.38	\$223,501.92	\$223,501.92
Totals (Not Capped)	1,721		0.008451	0.00846	\$1,722.88	0.00846	0.00846	\$2,602.72	\$1,722.88	\$1,722.88
Totals (All)	225,221		1.105921	1.10594	\$225,224.80	1.10594	1.10594	\$340,242.10	\$225,224.80	\$225,224.80

Taxing District VCEP - EAST PEORIA CORP				Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	2,543,220	2,543,220	EZ Value Abated	2,990,760			Road District	Fund	Amount Extended		
Residential	392,221,248	387,284,822	EZ Tax Abated	\$31,777.72			TR01 - FONDULAC RD & BR	007	\$182,232.39		
Commercial	208,708,083	141,115,893	New Property	1,884,220			TR02 - WASHINGTON RD & BR	007	\$45,602.52		
Industrial	25,702,758	24,540,218	Annexation EAV	45,770			TR05 - GROVELAND RD & BR	007	\$23,171.40		
Mineral	0	0	Disconnection EAV	0			Total	\$251,006.31			
State Railroad	1,142,391	1,142,391	Recovered TIF EAV	0							
Local Railroad	0	0	Recovered EZ EAV	182,790							
County Total	630,317,700	556,626,544	Aggregate Ext. Base	5,914,277							
Total + Overlap	630,317,700	556,626,544	TIF Increment	70,700,396							
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	0	0.43750	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
005 I. M. R. F.	250,000	0.00000	0.044913	0.04492	\$250,036.64	0.04492	0.04492	\$283,138.71	\$250,036.64	\$250,036.64	
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
012 FIRE PROTECTION	0	0.60000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
013 FIREFIGHTER'S PENSION	1,966,976	0.00000	0.353375	0.35338	\$1,967,006.88	0.35338	0.35338	\$2,227,416.69	\$1,967,006.88	\$1,967,006.88	
014 POLICE PROTECTION	0	0.60000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
015 POLICE PENSION	2,089,434	0.00000	0.375375	0.37538	\$2,089,464.72	0.37538	0.37538	\$2,366,086.58	\$2,089,464.72	\$2,089,464.72	
025 GARBAGE DISPOSAL	0	0.20000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
026 SEWAGE/DISPOSAL	0	0.02000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
027 AUDIT	70,000	0.00000	0.012576	0.01258	\$70,023.62	0.01258	0.01258	\$79,293.97	\$70,023.62	\$70,023.62	
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
041 STREET LIGHTING	140,000	0.05000	0.025152	0.02516	\$140,047.24	0.02516	0.02516	\$158,587.93	\$140,047.24	\$140,047.24	
046 CIVIL DEFENSE	70,000	0.05000	0.012576	0.01258	\$70,023.62	0.01258	0.01258	\$79,293.97	\$70,023.62	\$70,023.62	
047 SOCIAL SECURITY	400,000	0.00000	0.071862	0.07187	\$400,047.50	0.07187	0.07187	\$453,009.33	\$400,047.50	\$400,047.50	
060 UNEMPLOYMENT INSURANC	16,000	0.00000	0.002875	0.00288	\$16,030.84	0.00288	0.00288	\$18,153.15	\$16,030.84	\$16,030.84	
062 WORKERS COMPENSATION	911,625	0.00000	0.163777	0.16378	\$911,642.95	0.16378	0.16378	\$1,032,334.33	\$911,642.95	\$911,642.95	
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Capped)	5,914,035		1.062481	1.06253	\$5,914,324.01	1.06253	1.06253	\$6,697,314.66	\$5,914,324.01	\$5,914,324.01	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	5,914,035		1.062481	1.06253	\$5,914,324.01	1.06253	1.06253	\$6,697,314.66	\$5,914,324.01	\$5,914,324.01	

Taxing District VCGF - GOODFIELD CORP			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Woodford County	37,923,254
Residential	10,225,930	10,225,930	EZ Tax Abated	\$0.00	Total	37,923,254
Commercial	0	0	New Property	12,160	* denotes use of estimated EAV	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund Amount Extended
State Railroad	0	0	Recovered TIF EAV	0	TR07 - DEER CREEK RD & BR	007 \$9,324.00
Local Railroad	0	0	Recovered EZ EAV	0	Total	\$9,324.00
County Total	10,225,930	10,225,930	Aggregate Ext. Base	0		
Total + Overlap	48,149,184	48,149,184	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	101,069	0.26640	0.209908	0.20991	\$21,465.25	0.20991	0.20991	\$21,465.25	\$21,465.25	\$101,069.95
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	19,490	0.00000	0.040478	0.04048	\$4,139.46	0.04048	0.04048	\$4,139.46	\$4,139.46	\$19,490.79
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	28,454	0.15000	0.059096	0.05910	\$6,043.52	0.05910	0.05910	\$6,043.52	\$6,043.52	\$28,456.17
027 AUDIT	13,750	0.00000	0.028557	0.02856	\$2,920.53	0.02856	0.02856	\$2,920.53	\$2,920.53	\$13,751.41
035 TORT JUDGMENTS, LIABILIT	40,000	0.00000	0.083075	0.08308	\$8,495.70	0.08308	0.08308	\$8,495.70	\$8,495.70	\$40,002.34
041 STREET LIGHTING	18,969	0.05000	0.039396	0.03940	\$4,029.02	0.03940	0.03940	\$4,029.02	\$4,029.02	\$18,970.78
047 SOCIAL SECURITY	19,490	0.00000	0.040478	0.04048	\$4,139.46	0.04048	0.04048	\$4,139.46	\$4,139.46	\$19,490.79
048 SCHOOL CROSSING GUARD	0	0.02000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
143 MEDICARE	5,500	0.00000	0.011423	0.01143	\$1,168.82	0.01143	0.01143	\$1,168.82	\$1,168.82	\$5,503.45
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	246,722		0.512411	0.51244	\$52,401.76	0.51244	0.51244	\$52,401.76	\$52,401.76	\$246,735.68
Totals (All)	246,722		0.512411	0.51244	\$52,401.76	0.51244	0.51244	\$52,401.76	\$52,401.76	\$246,735.68

Taxing District VCGV - GREEN VALLEY CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	8,220	8,220	EZ Value Abated	0	Road DistrictFundAmount Extended
Residential	8,364,890	8,364,890	EZ Tax Abated	\$0.00	
Commercial	908,780	908,780	New Property	10,790	TR16 - SAND PRAIRIE RD & BR007\$5,858.87
Industrial	0	0	Annexation EAV	0	Total\$5,858.87
Mineral	0	0	Disconnection EAV	0	
State Railroad	142,067	142,067	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	9,423,957	9,423,957	Aggregate Ext. Base	41,178	
Total + Overlap	9,423,957	9,423,957	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	13,834	0.43750	0.146796	0.14680	\$13,834.37	0.14485	0.14485	\$13,650.60	\$13,650.60	\$13,650.60
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	19,931	0.60000	0.211493	0.21150	\$19,931.67	0.20871	0.20871	\$19,668.74	\$19,668.74	\$19,668.74
035 TORT JUDGMENTS, LIABILIT	6,283	0.00000	0.066671	0.06668	\$6,283.89	0.06580	0.06580	\$6,200.96	\$6,200.96	\$6,200.96
042 PARK/PARK MAINTENANCE	3,147	0.07500	0.033394	0.03340	\$3,147.60	0.03296	0.03296	\$3,106.14	\$3,106.14	\$3,106.14
200 REVENUE RECAPTURE	197	0.00000	0.002090	0.00210	\$197.90	0.00210	0.00210	\$197.90	\$197.90	\$197.90
Totals (Capped)	43,195		0.458354	0.45838	\$43,197.53	0.45232	0.45232	\$42,626.44	\$42,626.44	\$42,626.44
Totals (Not Capped)	197		0.002090	0.00210	\$197.90	0.00210	0.00210	\$197.90	\$197.90	\$197.90
Totals (All)	43,392		0.460444	0.46048	\$43,395.43	0.45442	0.45442	\$42,824.34	\$42,824.34	\$42,824.34

Taxing District VCHD - HOPEDALE CORP				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Road and Bridge Transfer				
Farm	175,750	114,370	EZ Value Abated		0	Road District	Fund	Amount Extended		
Residential	11,919,439	10,198,302	EZ Tax Abated		\$0.00	TR18 - HOPEDALE RD & BR	007	\$11,736.42		
Commercial	9,264,010	4,860,460	New Property		2,130	Total	\$11,736.42			
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	21,359,199	15,173,132	Aggregate Ext. Base		179,737					
Total + Overlap	21,359,199	15,173,132	TIF Increment		6,186,067					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	61,848	0.43750	0.407615	0.40762	\$61,848.72	0.40762	0.40762	\$87,064.37	\$61,848.72	\$61,848.72
005 I. M. R. F.	25,500	0.00000	0.168060	0.16807	\$25,501.48	0.16807	0.16807	\$35,898.41	\$25,501.48	\$25,501.48
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	34,266	0.60000	0.225833	0.22584	\$34,267.00	0.22584	0.22584	\$48,237.62	\$34,267.00	\$34,267.00
026 SEWAGE/DISPOSAL	2,288	0.07500	0.015079	0.01508	\$2,288.11	0.01508	0.01508	\$3,220.97	\$2,288.11	\$2,288.11
027 AUDIT	4,367	0.00000	0.028781	0.02879	\$4,368.34	0.02879	0.02879	\$6,149.31	\$4,368.34	\$4,368.34
035 TORT JUDGMENTS, LIABILIT	27,020	0.00000	0.178078	0.17808	\$27,020.31	0.17808	0.17808	\$38,036.46	\$27,020.31	\$27,020.31
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	4,500	0.05000	0.029658	0.02966	\$4,500.35	0.02966	0.02966	\$6,335.14	\$4,500.35	\$4,500.35
046 CIVIL DEFENSE	222	0.05000	0.001463	0.00147	\$223.05	0.00147	0.00147	\$313.98	\$223.05	\$223.05
047 SOCIAL SECURITY	21,026	0.00000	0.138574	0.13858	\$21,026.93	0.13858	0.13858	\$29,599.58	\$21,026.93	\$21,026.93
072 WATER WORKS SYSTEM	2,288	0.16660	0.015079	0.01508	\$2,288.11	0.01508	0.01508	\$3,220.97	\$2,288.11	\$2,288.11
200 REVENUE RECAPTURE	191	0.00000	0.001259	0.00126	\$191.18	0.00126	0.00126	\$269.13	\$191.18	\$191.18
Totals (Capped)	183,325		1.208220	1.20827	\$183,332.40	1.20827	1.20827	\$258,076.81	\$183,332.40	\$183,332.40
Totals (Not Capped)	191		0.001259	0.00126	\$191.18	0.00126	0.00126	\$269.13	\$191.18	\$191.18
Totals (All)	183,516		1.209479	1.20953	\$183,523.58	1.20953	1.20953	\$258,345.94	\$183,523.58	\$183,523.58

Taxing District VCMA - MACKINAW CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	100,660	100,660	EZ Value Abated	0	Road DistrictFundAmount Extended
Residential	31,336,277	31,336,277	EZ Tax Abated	\$0.00	
Commercial	6,822,980	6,822,980	New Property	148,530	TR13 - MACKINAW RD & BR007\$24,017.54
Industrial	0	0	Annexation EAV	0	Total\$24,017.54
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	2,850	2,850	Recovered EZ EAV	0	
County Total	38,262,767	38,262,767	Aggregate Ext. Base	346,841	
Total + Overlap	38,262,767	38,262,767	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	164,194	0.43750	0.429122	0.42913	\$164,197.01	0.42418	0.42418	\$162,303.01	\$162,303.01	\$162,303.01
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	45,000	0.00000	0.117608	0.11761	\$45,000.84	0.11627	0.11627	\$44,488.12	\$44,488.12	\$44,488.12
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	51,000	0.60000	0.133289	0.13329	\$51,000.44	0.13177	0.13177	\$50,418.85	\$50,418.85	\$50,418.85
027 AUDIT	8,500	0.00000	0.022215	0.02222	\$8,501.99	0.02197	0.02197	\$8,406.33	\$8,406.33	\$8,406.33
035 TORT JUDGMENTS, LIABILIT	37,000	0.00000	0.096700	0.09670	\$37,000.10	0.09560	0.09560	\$36,579.21	\$36,579.21	\$36,579.21
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	16,000	0.05000	0.041816	0.04182	\$16,001.49	0.04135	0.04135	\$15,821.65	\$15,821.65	\$15,821.65
046 CIVIL DEFENSE	490	0.05000	0.001281	0.00129	\$493.59	0.00128	0.00128	\$489.76	\$489.76	\$489.76
047 SOCIAL SECURITY	37,000	0.00000	0.096700	0.09670	\$37,000.10	0.09560	0.09560	\$36,579.21	\$36,579.21	\$36,579.21
048 SCHOOL CROSSING GUARD	5,000	0.02000	0.013068	0.01307	\$5,000.94	0.01293	0.01293	\$4,947.38	\$4,947.38	\$4,947.38
200 REVENUE RECAPTURE	1,490	0.00000	0.003894	0.00390	\$1,492.25	0.00390	0.00390	\$1,492.25	\$1,492.25	\$1,492.25
Totals (Capped)	364,184		0.951799	0.95183	\$364,196.50	0.94095	0.94095	\$360,033.52	\$360,033.52	\$360,033.52
Totals (Not Capped)	1,490		0.003894	0.00390	\$1,492.25	0.00390	0.00390	\$1,492.25	\$1,492.25	\$1,492.25
Totals (All)	365,674		0.955693	0.95573	\$365,688.75	0.94485	0.94485	\$361,525.77	\$361,525.77	\$361,525.77

Taxing District VCMH - MARQ HGHTS CORP				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	0	0	EZ Value Abated		0	Road District		Fund	Amount Extended	
Residential	34,718,529	34,718,529	EZ Tax Abated		\$0.00	TR05 - GROVELAND RD & BR		007	\$3,625.70	
Commercial	507,220	507,220	New Property		12,470	Total		\$3,625.70		
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	35,225,749	35,225,749	Aggregate Ext. Base		524,811					
Total + Overlap	35,225,749	35,225,749	TIF Increment		0					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	277,495	0.43750	0.787762	0.43750	\$154,112.65	0.29131	0.29131	\$102,616.13	\$102,616.13	\$102,616.13
004 OPERATIONS & MAINTENAN	11,417	0.02000	0.032411	0.02000	\$7,045.15	0.01332	0.01332	\$4,692.07	\$4,692.07	\$4,692.07
005 I. M. R. F.	80,935	0.00000	0.229761	0.22977	\$80,938.20	0.15302	0.15302	\$53,902.44	\$53,902.44	\$53,902.44
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	80,364	0.60000	0.228140	0.22814	\$80,364.02	0.15194	0.15194	\$53,522.00	\$53,522.00	\$53,522.00
014 POLICE PROTECTION	117,580	0.60000	0.333790	0.33379	\$117,580.03	0.22230	0.22230	\$78,306.84	\$78,306.84	\$78,306.84
016 LIBRARY	81,110	0.60000	0.230258	0.23026	\$81,110.81	0.15335	0.15335	\$54,018.69	\$54,018.69	\$54,018.69
027 AUDIT	53,380	0.00000	0.151537	0.15154	\$53,381.10	0.10093	0.10093	\$35,553.35	\$35,553.35	\$35,553.35
035 TORT JUDGMENTS, LIABILIT	104,114	0.00000	0.295562	0.29557	\$104,116.75	0.19685	0.19685	\$69,341.89	\$69,341.89	\$69,341.89
040 STREET & BRIDGE	84,324	0.10000	0.239382	0.08970	\$31,597.50	0.05974	0.05974	\$21,043.86	\$21,043.86	\$21,043.86
041 STREET LIGHTING	25,264	0.05000	0.071720	0.05000	\$17,612.87	0.03330	0.03330	\$11,730.17	\$11,730.17	\$11,730.17
047 SOCIAL SECURITY	87,267	0.00000	0.247736	0.24774	\$87,268.27	0.16499	0.16499	\$58,118.96	\$58,118.96	\$58,118.96
200 REVENUE RECAPTURE	4,467	0.00000	0.012681	0.01269	\$4,470.15	0.01269	0.01269	\$4,470.15	\$4,470.15	\$4,470.15
Totals (Capped)	1,003,250		2.848059	2.31401	\$815,127.35	1.54105	1.54105	\$542,846.40	\$542,846.40	\$542,846.40
Totals (Not Capped)	4,467		0.012681	0.01269	\$4,470.15	0.01269	0.01269	\$4,470.15	\$4,470.15	\$4,470.15
Totals (All)	1,007,717		2.860740	2.32670	\$819,597.50	1.55374	1.55374	\$547,316.55	\$547,316.55	\$547,316.55

Taxing District VCM1 - MINIER CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	43,330	43,170	EZ Value Abated	0	Road DistrictFundAmount Extended
Residential	19,182,900	18,774,620	EZ Tax Abated	\$0.00	
Commercial	4,384,600	4,143,980	New Property	250,300	TR19 - LITTLE MACK RD & BR007\$16,930.69
Industrial	1,319	1,319	Annexation EAV	0	Total\$16,930.69
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	23,612,149	22,963,089	Aggregate Ext. Base	245,460	
Total + Overlap	23,612,149	22,963,089	TIF Increment	649,060	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	100,647	0.43750	0.438299	0.43750	\$100,463.51	0.36797	0.36797	\$86,885.62	\$84,497.28	\$84,497.28
005 I. M. R. F.	52,565	0.00000	0.228911	0.22892	\$52,567.10	0.19257	0.19257	\$45,469.92	\$44,220.02	\$44,220.02
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	49,659	0.60000	0.216256	0.21626	\$49,659.98	0.18192	0.18192	\$42,955.22	\$41,774.45	\$41,774.45
027 AUDIT	8,860	0.00000	0.038584	0.03859	\$8,861.46	0.03247	0.03247	\$7,666.86	\$7,456.11	\$7,456.11
035 TORT JUDGMENTS, LIABILIT	27,444	0.00000	0.119514	0.11952	\$27,445.48	0.10054	0.10054	\$23,739.65	\$23,087.09	\$23,087.09
040 STREET & BRIDGE	16,529	0.10000	0.071981	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	10,573	0.07500	0.046044	0.04605	\$10,574.50	0.03874	0.03874	\$9,147.35	\$8,895.90	\$8,895.90
046 CIVIL DEFENSE	413	0.05000	0.001799	0.00180	\$413.34	0.00152	0.00152	\$358.90	\$349.04	\$349.04
047 SOCIAL SECURITY	50,858	0.00000	0.221477	0.22148	\$50,858.65	0.18631	0.18631	\$43,991.79	\$42,782.53	\$42,782.53
067 PUBLIC COMFORT STATION	4,206	0.03330	0.018316	0.01832	\$4,206.84	0.01542	0.01542	\$3,640.99	\$3,540.91	\$3,540.91
200 REVENUE RECAPTURE	334	0.00000	0.001455	0.00146	\$335.26	0.00146	0.00146	\$344.74	\$335.26	\$335.26
Totals (Capped)	321,754		1.401181	1.32844	\$305,050.86	1.11746	1.11746	\$263,856.30	\$256,603.33	\$256,603.33
Totals (Not Capped)	334		0.001455	0.00146	\$335.26	0.00146	0.00146	\$344.74	\$335.26	\$335.26
Totals (All)	322,088		1.402636	1.32990	\$305,386.12	1.11892	1.11892	\$264,201.04	\$256,938.59	\$256,938.59

Taxing District				VCMO - MORTON CORP				Equalization Factor				1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer						
Farm	8,640,980	8,640,980	EZ Value Abated			0	Road District		Fund	Amount Extended			
Residential	454,180,623	454,180,623	EZ Tax Abated			\$0.00	TR05 - GROVELAND RD & BR	007	\$1,281.67				
Commercial	135,250,120	135,250,120	New Property			14,068,140	TR06 - MORTON RD & BR	007	\$257.05				
Industrial	53,520,162	53,520,162	Annexation EAV			0	TR12 - TREMONT RD & BR	007	\$369.09				
Mineral	0	0	Disconnection EAV			0	Total	\$1,907.81					
State Railroad	68,045	68,045	Recovered TIF EAV			0							
Local Railroad	0	0	Recovered EZ EAV			0							
County Total	651,659,930	651,659,930	Aggregate Ext. Base			2,632,269							
Total + Overlap	651,659,930	651,659,930	TIF Increment			0							
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps			
001 CORPORATE	1,713,500	0.43750	0.262944	0.26295	\$1,713,539.79	0.25891	0.25891	\$1,687,212.72	\$1,687,212.72	\$1,687,212.72			
005 I. M. R. F.	51,500	0.00000	0.007903	0.00791	\$51,546.30	0.00779	0.00779	\$50,764.31	\$50,764.31	\$50,764.31			
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00			
015 POLICE PENSION	660,000	0.00000	0.101280	0.10128	\$660,001.18	0.09973	0.09973	\$649,900.45	\$649,900.45	\$649,900.45			
047 SOCIAL SECURITY	400,000	0.00000	0.061382	0.06139	\$400,054.03	0.06045	0.06045	\$393,928.43	\$393,928.43	\$393,928.43			
200 REVENUE RECAPTURE	18,244	0.00000	0.002800	0.00280	\$18,246.48	0.00280	0.00280	\$18,246.48	\$18,246.48	\$18,246.48			
Totals (Capped)	2,825,000		0.433509	0.43353	\$2,825,141.30	0.42688	0.42688	\$2,781,805.91	\$2,781,805.91	\$2,781,805.91			
Totals (Not Capped)	18,244		0.002800	0.00280	\$18,246.48	0.00280	0.00280	\$18,246.48	\$18,246.48	\$18,246.48			
Totals (All)	2,843,244		0.436309	0.43633	\$2,843,387.78	0.42968	0.42968	\$2,800,052.39	\$2,800,052.39	\$2,800,052.39			

Taxing District VCNP - NORTH PEKIN CORP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	690,050	690,050	EZ Value Abated	0
Residential	18,903,656	18,903,656	EZ Tax Abated	\$0.00
Commercial	10,433,000	10,433,000	New Property	131,560
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,026,706	30,026,706	Aggregate Ext. Base	126,036
Total + Overlap	30,026,706	30,026,706	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	80,207	0.43750	0.267119	0.26712	\$80,207.34	0.22785	0.22785	\$68,415.85	\$68,415.85	\$68,415.85
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	11,410	0.60000	0.038000	0.03800	\$11,410.15	0.03242	0.03242	\$9,734.66	\$9,734.66	\$9,734.66
014 POLICE PROTECTION	3,953	0.60000	0.013165	0.01317	\$3,954.52	0.01124	0.01124	\$3,375.00	\$3,375.00	\$3,375.00
035 TORT JUDGMENTS, LIABILIT	33,039	0.00000	0.110032	0.11004	\$33,041.39	0.09387	0.09387	\$28,186.07	\$28,186.07	\$28,186.07
047 SOCIAL SECURITY	24,831	0.00000	0.082696	0.08270	\$24,832.09	0.07055	0.07055	\$21,183.84	\$21,183.84	\$21,183.84
200 REVENUE RECAPTURE	482	0.00000	0.001605	0.00161	\$483.43	0.00161	0.00161	\$483.43	\$483.43	\$483.43
Totals (Capped)	153,440		0.511012	0.51103	\$153,445.49	0.43593	0.43593	\$130,895.42	\$130,895.42	\$130,895.42
Totals (Not Capped)	482		0.001605	0.00161	\$483.43	0.00161	0.00161	\$483.43	\$483.43	\$483.43
Totals (All)	153,922		0.512617	0.51264	\$153,928.92	0.43754	0.43754	\$131,378.85	\$131,378.85	\$131,378.85

Taxing District VCPE - PEKIN CORP				Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV		
Farm	1,978,670	933,467	EZ Value Abated		3,083,450		Peoria County		*660,490		
Residential	391,337,414	377,958,604	EZ Tax Abated		\$41,430.16		Total		660,490		
Commercial	141,684,215	114,319,227	New Property		132,530		<i>* denotes use of estimated EAV</i>				
Industrial	12,995,438	11,623,378	Annexation EAV		28,210		Road and Bridge Transfer				
Mineral	0	0	Disconnection EAV		0		Road District	Fund	Amount Extended		
State Railroad	346,779	346,779	Recovered TIF EAV		0		TR05 - GROVELAND RD & BR	007	\$4,492.21		
Local Railroad	18,710	15,580	Recovered EZ EAV		290,960		TR10 - CINCINNATI RD & BR	007	\$25,353.68		
County Total	548,361,226	505,197,035	Aggregate Ext. Base		0		TR11 - ELM GROVE RD & BR	007	\$15,612.26		
Total + Overlap	549,021,716	505,857,525	TIF Increment		40,080,741		Total		\$45,458.15		
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	5,057,690	0.00000	0.999825	0.99983	\$5,051,111.52	0.99983	0.99983	\$5,482,680.05	\$5,051,111.52	\$5,057,715.29	
003 BONDS AND INTEREST	403,849	0.00000	0.079834	0.07984	\$403,349.31	0.07984	0.07984	\$437,811.60	\$403,349.31	\$403,876.65	
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
013 FIREFIGHTER'S PENSION	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
015 POLICE PENSION	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
016 LIBRARY	1,335,235	0.00000	0.263955	0.26396	\$1,333,518.09	0.26396	0.26396	\$1,447,454.29	\$1,333,518.09	\$1,335,261.52	
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)	6,796,774		1.343614	1.34363	\$6,787,978.92	1.34363	1.34363	\$7,367,945.94	\$6,787,978.92	\$6,796,853.46	
Totals (All)	6,796,774		1.343614	1.34363	\$6,787,978.92	1.34363	1.34363	\$7,367,945.94	\$6,787,978.92	\$6,796,853.46	

Taxing District VCSP - SOUTH PEKIN CORP				Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,980	10,980	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	8,602,003	8,602,003	EZ Tax Abated	\$0.00	TR10 - CINCINNATI RD & BR	007	\$2,444.24
Commercial	1,564,238	1,564,238	New Property	0	Total		\$2,444.24
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	377,857	377,857	Recovered TIF EAV	0			
Local Railroad	12,310	12,310	Recovered EZ EAV	0			
County Total	10,567,388	10,567,388	Aggregate Ext. Base	208,256			
Total + Overlap	10,567,388	10,567,388	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	32,258	0.43750	0.305260	0.30526	\$32,258.01	0.22589	0.22589	\$23,870.67	\$23,870.67	\$23,870.67
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	19,243	0.60000	0.182098	0.18210	\$19,243.21	0.13481	0.13481	\$14,245.90	\$14,245.90	\$14,245.90
014 POLICE PROTECTION	19,243	0.60000	0.182098	0.18210	\$19,243.21	0.13481	0.13481	\$14,245.90	\$14,245.90	\$14,245.90
016 LIBRARY	37,701	0.60000	0.356767	0.35677	\$37,701.27	0.26411	0.26411	\$27,909.53	\$27,909.53	\$27,909.53
025 GARBAGE DISPOSAL	25,748	0.20000	0.243655	0.20000	\$21,134.78	0.14806	0.14806	\$15,646.07	\$15,646.07	\$15,646.07
026 SEWAGE/DISPOSAL	2,244	0.07500	0.021235	0.02124	\$2,244.51	0.01573	0.01573	\$1,662.25	\$1,662.25	\$1,662.25
027 AUDIT	15,375	0.00000	0.145495	0.14550	\$15,375.55	0.10771	0.10771	\$11,382.13	\$11,382.13	\$11,382.13
035 TORT JUDGMENTS, LIABILIT	40,951	0.00000	0.387522	0.38753	\$40,951.80	0.28688	0.28688	\$30,315.72	\$30,315.72	\$30,315.72
040 STREET & BRIDGE	7,743	0.10000	0.073273	0.05015	\$5,299.55	0.03713	0.03713	\$3,923.67	\$3,923.67	\$3,923.67
042 PARK/PARK MAINTENANCE	9,950	0.07500	0.094158	0.07500	\$7,925.54	0.05552	0.05552	\$5,867.01	\$5,867.01	\$5,867.01
046 CIVIL DEFENSE	6,437	0.05000	0.060914	0.05000	\$5,283.69	0.03702	0.03702	\$3,912.05	\$3,912.05	\$3,912.05
047 SOCIAL SECURITY	42,134	0.00000	0.398717	0.39872	\$42,134.29	0.29516	0.29516	\$31,190.70	\$31,190.70	\$31,190.70
060 UNEMPLOYMENT INSURANC	9,251	0.00000	0.087543	0.08755	\$9,251.75	0.06481	0.06481	\$6,848.72	\$6,848.72	\$6,848.72
062 WORKERS COMPENSATION	22,529	0.00000	0.213194	0.21320	\$22,529.67	0.15783	0.15783	\$16,678.51	\$16,678.51	\$16,678.51
072 WATER WORKS SYSTEM	10,317	0.25000	0.097631	0.09764	\$10,318.00	0.07228	0.07228	\$7,638.11	\$7,638.11	\$7,638.11
200 REVENUE RECAPTURE	1,131	0.00000	0.010703	0.01071	\$1,131.77	0.01071	0.01071	\$1,131.77	\$1,131.77	\$1,131.77
Totals (Capped)	301,124		2.849560	2.75276	\$290,894.83	2.03775	2.03775	\$215,336.94	\$215,336.94	\$215,336.94
Totals (Not Capped)	1,131		0.010703	0.01071	\$1,131.77	0.01071	0.01071	\$1,131.77	\$1,131.77	\$1,131.77
Totals (All)	302,255		2.860263	2.76347	\$292,026.60	2.04846	2.04846	\$216,468.71	\$216,468.71	\$216,468.71

Taxing District VCTR - TREMONT CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	41,030	39,760	EZ Value Abated	0	Road DistrictFundAmount Extended
Residential	51,225,950	51,225,950	EZ Tax Abated	\$0.00	
Commercial	11,458,460	9,211,274	New Property	133,460	TR11 - ELM GROVE RD & BR007\$9,202.42
Industrial	0	0	Annexation EAV	0	TR12 - TREMONT RD & BR007\$29,691.71
Mineral	0	0	Disconnection EAV	0	Total\$38,894.13
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	62,725,440	60,476,984	Aggregate Ext. Base	398,166	
Total + Overlap	62,725,440	60,476,984	TIF Increment	2,248,456	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	195,000	0.43750	0.322437	0.32244	\$195,001.99	0.32211	0.32211	\$202,044.91	\$194,802.41	\$194,802.41
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	2,500	0.00000	0.004134	0.00414	\$2,503.75	0.00414	0.00414	\$2,596.83	\$2,503.75	\$2,503.75
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	159,000	0.60000	0.262910	0.26291	\$159,000.04	0.26266	0.26266	\$164,754.64	\$158,848.85	\$158,848.85
027 AUDIT	14,000	0.00000	0.023149	0.02315	\$14,000.42	0.02313	0.02313	\$14,508.39	\$13,988.33	\$13,988.33
035 TORT JUDGMENTS, LIABILIT	40,000	0.00000	0.066141	0.06615	\$40,005.52	0.06609	0.06609	\$41,455.24	\$39,969.24	\$39,969.24
047 SOCIAL SECURITY	2,500	0.00000	0.004134	0.00414	\$2,503.75	0.00414	0.00414	\$2,596.83	\$2,503.75	\$2,503.75
048 SCHOOL CROSSING GUARD	0	0.02000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	2,295	0.00000	0.003795	0.00380	\$2,298.13	0.00380	0.00380	\$2,383.57	\$2,298.13	\$2,298.13
Totals (Capped)	413,000		0.682905	0.68293	\$413,015.47	0.68227	0.68227	\$427,956.84	\$412,616.33	\$412,616.33
Totals (Not Capped)	2,295		0.003795	0.00380	\$2,298.13	0.00380	0.00380	\$2,383.57	\$2,298.13	\$2,298.13
Totals (All)	415,295		0.686700	0.68673	\$415,313.60	0.68607	0.68607	\$430,340.41	\$414,914.46	\$414,914.46

Taxing District VCWA - WASHINGTON CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	3,092,050	2,966,690	EZ Value Abated	3,283,060	Road DistrictFundAmount Extended
Residential	366,777,957	366,731,476	EZ Tax Abated	\$17,582.10	
Commercial	63,503,315	58,553,008	New Property	1,151,840	TR02 - WASHINGTON RD & BR007\$258,734.09
Industrial	657,350	657,350	Annexation EAV	11,670	Total\$258,734.09
Mineral	0	0	Disconnection EAV	0	
State Railroad	75,993	75,993	Recovered TIF EAV	0	
Local Railroad	22,430	22,430	Recovered EZ EAV	2,337,760	
County Total	434,129,095	429,006,947	Aggregate Ext. Base	0	
Total + Overlap	434,129,095	429,006,947	TIF Increment	1,839,088	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	92,930	0.00000	0.021662	0.02167	\$92,965.81	0.02167	0.02167	\$94,075.77	\$92,965.81	\$92,965.81
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	358,000	0.00000	0.083449	0.08345	\$358,006.30	0.08345	0.08345	\$362,280.73	\$358,006.30	\$358,006.30
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	164,816	0.00000	0.038418	0.03842	\$164,824.47	0.03842	0.03842	\$166,792.40	\$164,824.47	\$164,824.47
015 POLICE PENSION	857,300	0.00000	0.199834	0.19984	\$857,327.48	0.19984	0.19984	\$867,563.58	\$857,327.48	\$857,327.48
027 AUDIT	31,200	0.00000	0.007273	0.00728	\$31,231.71	0.00728	0.00728	\$31,604.60	\$31,231.71	\$31,231.71
035 TORT JUDGMENTS, LIABILIT	128,000	0.00000	0.029836	0.02984	\$128,015.67	0.02984	0.02984	\$129,544.12	\$128,015.67	\$128,015.67
046 CIVIL DEFENSE	4,018	0.00000	0.000937	0.00094	\$4,032.67	0.00094	0.00094	\$4,080.81	\$4,032.67	\$4,032.67
047 SOCIAL SECURITY	355,000	0.00000	0.082749	0.08275	\$355,003.25	0.08275	0.08275	\$359,241.83	\$355,003.25	\$355,003.25
064 AMBULANCE	306,088	0.00000	0.071348	0.07135	\$306,096.46	0.07135	0.07135	\$309,751.11	\$306,096.46	\$306,096.46
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,297,352		0.535506	0.53554	\$2,297,503.82	0.53554	0.53554	\$2,324,934.95	\$2,297,503.82	\$2,297,503.82
Totals (All)	2,297,352		0.535506	0.53554	\$2,297,503.82	0.53554	0.53554	\$2,324,934.95	\$2,297,503.82	\$2,297,503.82

Taxing District VLMH - MARQ HEIGHTS LIBRARY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	34,718,529	34,718,529	EZ Tax Abated	\$0.00	
Commercial	507,220	507,220	New Property	12,470	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	35,225,749	35,225,749	Aggregate Ext. Base	64,820	
Total + Overlap	35,225,749	35,225,749	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
004 OPERATIONS & MAINTENAN	0	0.02000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
016 LIBRARY	0	0.60000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Taxing District VLPE - PEKIN LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,978,670	933,467	EZ Value Abated	3,083,450
Residential	391,337,414	377,958,604	EZ Tax Abated	\$0.00
Commercial	141,684,215	114,319,227	New Property	132,530
Industrial	12,995,438	11,623,378	Annexation EAV	28,210
Mineral	0	0	Disconnection EAV	0
State Railroad	346,779	346,779	Recovered TIF EAV	0
Local Railroad	18,710	15,580	Recovered EZ EAV	290,960
County Total	548,361,226	505,197,035	Aggregate Ext. Base	0
Total + Overlap	548,361,226	505,197,035	TIF Increment	40,080,741

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
016 LIBRARY	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Taxing District VLSP - SOUTH PEKIN LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,980	10,980	EZ Value Abated	0
Residential	8,602,003	8,602,003	EZ Tax Abated	\$0.00
Commercial	1,564,238	1,564,238	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	377,857	377,857	Recovered TIF EAV	0
Local Railroad	12,310	12,310	Recovered EZ EAV	0
County Total	10,567,388	10,567,388	Aggregate Ext. Base	14,214
Total + Overlap	10,567,388	10,567,388	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
016 LIBRARY	0	0.60000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00

Taxing District VTF1 - TIF DIST C. COEUR			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	532,960	354,010	EZ Tax Abated	\$0.00
Commercial	1,077,050	534,050	New Property	0
Industrial	52,330	52,330	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,662,340	940,390	Aggregate Ext. Base	0
Total + Overlap	1,662,340	940,390	TIF Increment	721,950

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$62,954.62	\$62,954.62
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$62,954.62	\$62,954.62
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$62,954.62	\$62,954.62

Taxing District VTF10 - TIF DISTRICT C. COEUR II - 2013			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,190,980	909,910	EZ Tax Abated	\$0.00
Commercial	5,367,530	3,818,257	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	16,900	13,790	Recovered EZ EAV	0
County Total	6,575,410	4,741,957	Aggregate Ext. Base	0
Total + Overlap	6,575,410	4,741,957	TIF Increment	1,833,453

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$159,680.82	\$159,680.82
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$159,680.82	\$159,680.82
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$159,680.82	\$159,680.82

Taxing District VTF11 - TIF DISTRICT E. PEORIA - CAMP ST			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	24,973,338	1,614,684	New Property	0
Industrial	2,597,390	2,357,520	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	27,570,728	3,972,204	Aggregate Ext. Base	0
Total + Overlap	27,570,728	3,972,204	TIF Increment	23,598,524

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$2,159,738.22	\$2,159,738.22
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$2,159,738.22	\$2,159,738.22
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$2,159,738.22	\$2,159,738.22

Taxing District VTF12 - TIF DISTRICT E. PEORIA - RIVERFRONT			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	4,926,440	6,494	EZ Tax Abated	\$0.00
Commercial	5,392,530	684	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,318,970	7,178	Aggregate Ext. Base	0
Total + Overlap	10,318,970	7,178	TIF Increment	10,311,792

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$934,282.82	\$934,282.82
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$934,282.82	\$934,282.82
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$934,282.82	\$934,282.82

Taxing District VTF13 - TIF DISTRICT PEKIN II			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	933,780	37,260	EZ Value Abated	0
Residential	215,400	175,290	EZ Tax Abated	\$0.00
Commercial	9,286,590	6,357,080	New Property	0
Industrial	9,351,680	7,979,620	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,787,450	14,549,250	Aggregate Ext. Base	0
Total + Overlap	19,787,450	14,549,250	TIF Increment	5,238,200

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$487,418.56	\$487,418.56
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$487,418.56	\$487,418.56
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$487,418.56	\$487,418.56

Taxing District VTF14 - TIF DISTRICT DELAVAN II - 2015			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	116,790	65,010	EZ Value Abated	0
Residential	140,910	74,100	EZ Tax Abated	\$0.00
Commercial	7,837,610	191,520	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,095,310	330,630	Aggregate Ext. Base	0
Total + Overlap	8,095,310	330,630	TIF Increment	7,764,680

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$682,268.52	\$682,268.52
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$682,268.52	\$682,268.52
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$682,268.52	\$682,268.52

Taxing District VTF15 - TIF DISTRICT PEKIN COURT ST			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	283,000	222,460	EZ Value Abated	0
Residential	29,831,027	22,520,285	EZ Tax Abated	\$0.00
Commercial	77,169,905	63,422,515	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	18,710	15,580	Recovered EZ EAV	0
County Total	107,302,642	86,180,840	Aggregate Ext. Base	0
Total + Overlap	107,302,642	86,180,840	TIF Increment	21,121,802

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$1,895,527.68	\$1,895,527.68
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$1,895,527.68	\$1,895,527.68
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$1,895,527.68	\$1,895,527.68

Taxing District VTF16 - TIF DISTRICT PEKIN EAST			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	537,640	455,260	EZ Value Abated	0
Residential	12,547,250	10,181,120	EZ Tax Abated	\$0.00
Commercial	3,434,160	2,504,080	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,519,050	13,140,460	Aggregate Ext. Base	0
Total + Overlap	16,519,050	13,140,460	TIF Increment	3,378,590

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$305,958.16	\$305,958.16
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$305,958.16	\$305,958.16
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$305,958.16	\$305,958.16

Taxing District VTF17 - TIF DISTRICT PEKIN SOUTH				Equalization Factor 1.0000						
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	22,530	16,767	EZ Value Abated		0					
Residential	19,546,607	16,032,759	EZ Tax Abated		\$0.00					
Commercial	7,743,610	6,556,120	New Property		0					
Industrial	0	0	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	27,312,747	22,605,646	Aggregate Ext. Base		0					
Total + Overlap	27,312,747	22,605,646	TIF Increment		4,707,101					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$430,088.54	\$430,088.54
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$430,088.54	\$430,088.54
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$430,088.54	\$430,088.54

Taxing District VTF18 - TIF DISTRICT MINIER 2024			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	2,950	2,790	EZ Value Abated	0
Residential	3,322,090	2,913,810	EZ Tax Abated	\$0.00
Commercial	2,879,990	2,639,370	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,205,030	5,555,970	Aggregate Ext. Base	0
Total + Overlap	6,205,030	5,555,970	TIF Increment	649,060

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$58,515.34	\$58,515.34
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$58,515.34	\$58,515.34
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$58,515.34	\$58,515.34

Taxing District VTF2 - TIF DIST E. PEORIA			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	4,690	4,420	EZ Tax Abated	\$0.00
Commercial	39,917,630	4,050,490	New Property	0
Industrial	3,719,840	2,797,170	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	43,642,160	6,852,080	Aggregate Ext. Base	0
Total + Overlap	43,642,160	6,852,080	TIF Increment	36,790,080

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$3,382,636.00	\$3,382,636.00
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$3,382,636.00	\$3,382,636.00
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$3,382,636.00	\$3,382,636.00

Taxing District VTF4 - TIF DIST PEKIN			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	273,430	125,450	EZ Tax Abated	\$0.00
Commercial	7,073,710	1,586,642	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,347,140	1,712,092	Aggregate Ext. Base	0
Total + Overlap	7,347,140	1,712,092	TIF Increment	5,635,048

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$504,486.18	\$504,486.18
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$504,486.18	\$504,486.18
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$504,486.18	\$504,486.18

Taxing District VTF5 - TIF DIST WSHNGTN			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	49,920	3,439	EZ Tax Abated	\$0.00
Commercial	2,483,660	691,053	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,533,580	694,492	Aggregate Ext. Base	0
Total + Overlap	2,533,580	694,492	TIF Increment	1,839,088

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$152,526.98	\$152,526.98
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$152,526.98	\$152,526.98
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$152,526.98	\$152,526.98

Taxing District VTF7 - TIF DIST TREMONT			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	2,070	800	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	2,399,920	152,734	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,401,990	153,534	Aggregate Ext. Base	0
Total + Overlap	2,401,990	153,534	TIF Increment	2,248,456

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$169,365.20	\$169,365.20
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$169,365.20	\$169,365.20
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$169,365.20	\$169,365.20

Taxing District VTF8 - TIF DISTRICT DELAVAN			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	332,020	85,170	EZ Value Abated	0
Residential	6,946,039	4,967,730	EZ Tax Abated	\$0.00
Commercial	1,789,210	1,379,090	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,067,269	6,431,990	Aggregate Ext. Base	0
Total + Overlap	9,067,269	6,431,990	TIF Increment	2,635,279

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$231,558.50	\$231,558.50
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$231,558.50	\$231,558.50
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$231,558.50	\$231,558.50

Taxing District VTF9 - TIF DISTRICT HOPEDALE			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	175,750	114,370	EZ Value Abated	0
Residential	5,611,879	3,890,742	EZ Tax Abated	\$0.00
Commercial	9,067,460	4,663,910	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,855,089	8,669,022	Aggregate Ext. Base	0
Total + Overlap	14,855,089	8,669,022	TIF Increment	6,186,067

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$523,854.88	\$523,854.88
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$523,854.88	\$523,854.88
Totals (All)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$523,854.88	\$523,854.88

Taxing District WDIV - IMPERIAL VALLEY				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County			Overlap EAV		
Farm	58,374,960	57,380,150	EZ Value Abated	94,170	Mason County			*316,248,158		
Residential	106,172,385	106,134,645	EZ Tax Abated	\$13.15	Total			316,248,158		
Commercial	22,612,268	19,905,528	New Property	442,680	* denotes use of estimated EAV					
Industrial	29,200,760	29,200,760	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	7,237,119	7,237,119	Recovered TIF EAV	0						
Local Railroad	22,450	22,450	Recovered EZ EAV	0						
County Total	223,619,942	219,880,652	Aggregate Ext. Base	0						
Total + Overlap	539,868,100	536,128,810	TIF Increment	3,645,120						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	78,259	0.08000	0.014597	0.01460	\$32,102.58	0.01460	0.01460	\$32,648.51	\$32,102.58	\$78,274.81
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000640	-0.00064	(\$1,407.24)	-0.00064	-0.00064	(\$1,431.17)	(\$1,407.24)	(\$1,407.24)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	78,259		0.013957	0.01396	\$30,695.34	0.01396	0.01396	\$31,217.34	\$30,695.34	\$76,867.57
Totals (All)	78,259		0.013957	0.01396	\$30,695.34	0.01396	0.01396	\$31,217.34	\$30,695.34	\$76,867.57

Taxing District WDMV - MACKINW VALLEY WTR				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	123,840,330	123,777,520	EZ Value Abated		0					
Residential	249,295,128	247,165,711	EZ Tax Abated		\$0.00					
Commercial	40,820,220	33,928,864	New Property		1,691,780					
Industrial	8,520	8,520	Annexation EAV		0					
Mineral	4,574,060	4,574,060	Disconnection EAV		0					
State Railroad	333,703	333,703	Recovered TIF EAV		0					
Local Railroad	3,780	3,780	Recovered EZ EAV		0					
County Total	418,875,741	409,792,158	Aggregate Ext. Base		34,777					
Total + Overlap	418,875,741	409,792,158	TIF Increment		9,083,583					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	34,754	0.08000	0.008481	0.00849	\$34,791.35	0.00849	0.00849	\$35,562.55	\$34,791.35	\$34,791.35
200 REVENUE RECAPTURE	116	0.00000	0.000028	0.00003	\$122.94	0.00003	0.00003	\$125.66	\$122.94	\$122.94
Totals (Capped)	34,754		0.008481	0.00849	\$34,791.35	0.00849	0.00849	\$35,562.55	\$34,791.35	\$34,791.35
Totals (Not Capped)	116		0.000028	0.00003	\$122.94	0.00003	0.00003	\$125.66	\$122.94	\$122.94
Totals (All)	34,870		0.008509	0.00852	\$34,914.29	0.00852	0.00852	\$35,688.21	\$34,914.29	\$34,914.29